

Agricultural Bulletin of the S.S. State

Nature of Receipt

Amount

XI. 01 By Government (S.S.) grant

1902

| | | |
|-------|---------------------------|--------|
| 1. 02 | By balance in Bank | 75 00 |
| 2. 02 | " Government (S.S.) Grant | 300 00 |
| 3. 02 | " " (F.M.S.) 1901 | 300 00 |

| | | |
|----|---|--------|
| 02 | By balance in bank | 142 71 |
| - | " Sale of Bulletins by Gr. Reg. Office. Cheques by J. | 208 71 |
| - | " Do - Do - by Editor (Bill, 1. 3. 516) | 10 00 |
| - | Government Grant (F.M.S.) for 1901 | 175 00 |
| - | By sale of Bulletins by Editor Bill 11. | 75 00 |
| - | Do Do Do 11th 8th Cheques 3. 1901 | 2 00 |
| - | Do Do Do 11th 8th Bill 17 | 75 00 |
| - | Do Do Do 11th 8th " 10 | 75 00 |



Agricultural Bulletin S.S.I.B.S.

| | | | |
|-----------------------|---|--|----------|
| 10. XI. 01 | | Straits Settlements Govt. Grant for 1901 | 45 00 |
| | | Paid in 10. 11. 01 | 45 00 |
| 28. 2. 02 | | Straits Govt. Grant | 300 00 |
| | | Paid in 28. 2. 02 | 300 00 |
| 18. 3. 02 | | Fed. Ab. States Government Grant | 300 00 |
| | | Paid in 18. 3. 02 | 300 00 |
| 9. 7. 02 | | Cheque from Col. Treasurer for sale of Bulletins by Supt. Govt. Printing Office | 2 00 |
| | | J. Malaya States Govt. Grant for 1902 | 20 00 |
| | 1 | S. P. Chatterjee | 4 50 |
| | 3 | W. W. Kovis | 1 00 |
| | 5 | A. J. Gurn | 1 00 |
| | 6 | W. F. Todd | 1 00 |
| | | Paid in 9. 7. 02 | \$294 04 |
| July 11 th | 4 | H. W. Berke | 3 00 |
| | | <div> <div>Paid in 11. 7. 02</div> <div> The bank in each mail cheque is drawn by 1500/- in cheques and 20/- per 100/- </div> </div> | |
| Aug 20 th | 8 | H. H. Prince Charoon | 20 00 |
| Aug 25 th | 9 | C. P. Bernadine | 6 00 |

Agricultural Bulletin S.S. & F.M.S

2

| | | | | | |
|----------------------|----|---|---|------------------|-------|
| 2 nd Aug | 10 | A. L. de Bormay | ✓ | 10 | 00 |
| 5 th Sep | 13 | Francis Pears | ✓ | 10 | 00 |
| do. | 14 | The District Officer, Kuala Lumpur | ✓ | 10 | 00 |
| | | | | Paid in 5.9.02 | 4 00 |
| 15 th Sep | 16 | A. L. de Bormay | ✓ | 10 | 00 |
| 3 rd Oct | 16 | J. H. Hill | ✓ | 10 | 00 |
| do. | 6 | W. P. Todd | ✓ | 10 | 00 |
| | | | | Paid in 3.10.02 | 6 83 |
| Oct | 19 | The Director of the Dept. Land Record, Baruch | ✓ | 13 | 92 |
| " | 20 | Henry E. Swan | ✓ | 13 | 00 |
| " | 21 | St. Gordon Brown | ✓ | 10 | 00 |
| | | | | Paid in 24.10.02 | 16 98 |
| 2 nd Nov | 22 | Rees. Morgan & Smith | ✓ | 14 | 44 |
| " | 23 | F. M. Gillmoray | ✓ | 3 | 00 |
| " | 24 | F. Ennis | ✓ | 6 | 00 |
| | | | | Paid in 12.11.02 | 0 00 |
| 13 th Nov | 13 | The Government of the Straits Settlements | ✓ | 10 | 00 |
| " | 25 | Rajah Hitam Hong Chee | ✓ | 3 | 00 |
| " | 26 | V. R. Wickwas | ✓ | 3 | 00 |
| " | 27 | A. B. Lake Esq | ✓ | 6 | 00 |
| | | | | Paid in 11.11.02 | 0 00 |
| 15 th Nov | 28 | F. C. Jago | ✓ | 3 | 00 |
| " | 29 | W. Windrath | ✓ | 6 | 00 |
| | | | | Paid in 15.11.02 | 0 00 |
| 18 th Dec | 31 | W. P. Todd | ✓ | 10 | 00 |

3 1902
Agricultural Bulletin of the U.S.

| | | | | | |
|----------------------|----|-------------------------------------|------------|-----|----|
| 13 th Dec | 30 | The Curator State Museum, K. Lumpur | ✓ | 3 | 00 |
| | | Paid in 13.12.02 | ✓ | 3 | 00 |
| 15 th Dec | | Bureau of Agriculture, Manila | ✓ | 3 | 25 |
| | | Paid in 15.12.02 | ✓ | 3 | 25 |
| 19 th Dec | 32 | The Curator State Museum, Selangor | ✓ | 3 | 00 |
| | | Paid in 19.12.02 | ✓ | 3 | 00 |
| 29.12.02 | 33 | Inazo Nitabe | ✓ | 3 | 00 |
| 8.1.03 | 35 | C. Bathieu | ✓ | 6 | 00 |
| 12.1.03 | 36 | The Conservator of Forests, Axiam. | ✓ | 44 | 14 |
| 23.1.03 | 37 | A. J. Brown | ✓ | 1 | 00 |
| | | Paid in 23.1.03 | ✓ | 19 | 14 |
| 1.2.03 | 34 | Act. District Officer, Kuala Lipis | ✓ | 3 | 00 |
| — " — | 38 | H. Eschke | ✓ | 6 | 00 |
| — " — | 39 | Government of German East Africa | ✓ | 5 | 00 |
| — " — | 40 | Rev. Rev. Bishop Hove | ✓ | 6 | 00 |
| — " — | 41 | P. Smith | ✓ | 2 | 00 |
| | | Paid in 10.2.03 | ✓ | 22 | 10 |
| 10.2.03 | | F. M. S. Govt. Grant for 1903 | Pd 10.2.03 | 300 | 00 |
| 13.2.03 | | Kelly & Walsh | Pd 13.1.03 | 21 | 75 |

| | | | | |
|-------------------------|-----|---|--------------------------|----|
| 27.2.03 | 42 | Khoo Jeng Hooi | 1 | 00 |
| 6.3.03 | 43 | J. D. a. Pereira | 16 | 00 |
| 7.3.03 | 45 | St. Bnoose | 3 | 00 |
| 7.3.03 | 46 | St. Bnoogen | 3 | 00 |
| 17.3.03 | 18 | W. R. G. Hickey | 3 | 00 |
| " | 48 | - do - | 3 | 00 |
| | | | } cheque \$6 | |
| | | | <u>18 55</u> | |
| pd in 21. 3. 03 \$18 55 | | | | |
| 24.3.03 | 55 | Valentine Duke | 7 | 00 |
| 27.3.03 | 77 | A. J. Gurn | 13 | 00 |
| 27.3.03 | 78 | The Consul General for ... | 16 | 00 |
| 28.3.03 | 112 | M. Larken | 13 | 00 |
| 28.3.03 | 2 | Hon: Sec. United Planters Association, Selangor | 273 | 00 |
| " | 117 | E. R. Salisbury | 3 | 00 |
| 31-" | 118 | | Paid in 28-3-03 \$291 40 | |
| " | | | | |
| " | 118 | St. Vincent B. Brown | 3 | 00 |
| " | 109 | Gustave Heobis | 3 | 00 |

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| | | | \$ | ¢ |
|-----------------------|-----|---|-----|----|
| 6 th April | | Brought forward | 16 | 00 |
| " | 106 | J. C. Hineko | 13 | 00 |
| " | 110 | The District officer ulu Langat | 13 | 00 |
| " | 124 | H. F. Strickland | 16 | 50 |
| " | 75 | Francis Pears | 112 | 00 |
| " | 80 | The British Resident. Negri Sembilan | 13 | 00 |
| " | 92 | The collector of Land Revenue, Kuala Lumpur | 13 | 00 |
| 8 th | 96 | The Secretary to Resident Taiping | 136 | 00 |
| | | Paid in 8.4.13 | 72 | 50 |
| 14 th | 85 | The District Magistrate Jelabu | 13 | 00 |
| " | 89 | The District officer ulu Selangor | 13 | 00 |
| " | 81 | The British Resident Pahang | 13 | 00 |
| 15 th | 90 | F. A. Stephens | 13 | 00 |
| 16 th | 116 | H. R. H. Kromann | 13 | 00 |
| " | 88 | The Secretary to Resident. Selangor | 3 | 00 |
| 17 th | 125 | The Conservator of Forests Shillong | 13 | 00 |
| | | Paid in 17.4.13 | 21 | 00 |
| 20 th | 84 | The District officer Tampin | 13 | 00 |
| " | 94 | The District officer Pekan | 13 | 00 |
| " | 102 | F. St. J. Paulfield Esq. | 13 | 00 |
| 23 rd | 97 | The District Officer, Klang | 13 | 00 |
| | | Paid in 24.4.13 | 12 | 00 |
| 25 th | 69 | F. A. Calloway Esq. | 16 | 00 |
| " | 82 | The District officer of the post, Seremban | 13 | 00 |

1903

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| | | | | |
|------------------------|-----|---|----|----|
| | | Brought forward | 9 | 00 |
| April 29 th | 126 | William J. Keymer & Co | 1 | 00 |
| | | Paid in 1.5.03 | 10 | 00 |
| May 4 th | 114 | The Govt. Secretary, Sandakan | 3 | 00 |
| " 5 th | 53 | F. M. Poacher | 6 | 00 |
| " 11 th | 99 | The District Magistrate Tapa | 3 | 00 |
| " 12 th | 91 | The Commissioner of Land & Mines, Taiping | 3 | 00 |
| " " | 123 | The Inspector of Coco-nut Trees, F. M. S. | 3 | 00 |
| " 18 th | 111 | Fred Oates | 3 | 00 |
| " 19 th | 72 | F. E. Lease | 3 | 00 |
| | | Paid in 19.5.03 | 24 | 00 |
| 23 rd | 120 | M. R. (S. S. S.) | 3 | 00 |
| 2 nd June | 64 | C. M. Cunningham | 3 | 00 |
| " " | 107 | The District Officer Kuala Selangor | 3 | 00 |
| 15 th June | 95 | Paid in 12.6.03 | 7 | 00 |
| 15 th June | 93 | The District Officer Kuantan | 3 | 00 |
| | | By Sale of Bulletins by Messrs. Kelly & Walsh | 40 | 22 |
| | | Paid in 19.6.05 | 43 | 22 |
| 7 th Aug | | Kelly & Walsh | 10 | 00 |
| " | 135 | Lieut. Bayley | 1 | 50 |
| " | 129 | Inspector of Coco-nut Trees, F. M. S. | 3 | 00 |
| " | 104 | A. C. E. Franklin | 3 | 00 |
| " | 136 | A. S. Scriven | 1 | 50 |
| | | Paid 7.8.03 | 10 | 00 |

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| | | | | |
|------------------------|------|---|---------------|-------|
| 3 rd Aug 03 | 134 | Hon. W. E. Collyer | | |
| " | 86 | The collector of Land Revenue, Seremban | 3 | " |
| 17.8.03 | 132 | J. Macgregor | 3 | " |
| " | 137 | " | | |
| " | 138 | " | | |
| " | 139 | " | | |
| " | 140 | " | | |
| " | 141 | " | | |
| " | 142 | " | | |
| " | 143 | " | | |
| " | 144 | " | | |
| " | 145 | " | | |
| 27 th Aug | 1221 | The Hon: Sec. u. P. A. | Pd 27.8.03 | 78 00 |
| 28.8.03 | 47 | G. V. Shairhandi | " | 52 |
| 9.9.03 | 140 | Soratji Dada bhoj Dubash | 8 | 00 |
| 12.9.03 | 142 | F. B. Manson (£10.52) 1 st payment | 9 | 00 |
| | | | Pd in 18.9.03 | 17 52 |
| 28.9.03 | 143 | The D. O. Kuala Lumpur | 3 | 00 |
| " | 144 | Khoo Jeng Hooi | 1 | 50 |
| 9.10 | 145 | The conservator of forests, I. circle, Kangar | 7 | 28 |
| | | | Pd 9.10.03 | 11 78 |
| " | 60 | R. Paget | Pd 9.10.03 | 11 78 |
| 9.10 | 141 | W. F. Dew | | 11 78 |
| " | 150 | The Director of Land Revenue, Agriculture | 3 | 46 |
| " | 147 | Free Pesticides | 2 | 00 |
| " | 142 | F. B. Manson "Balanced" 18.9.03 | 11 | 52 |
| " | 146 | W. H. Shelford | 13 | 00 |

1903

| | | | |
|------------------|-----|--------------------------------------|-------|
| Oct. | | Brought forward | 22 09 |
| 13 th | 151 | Tan Phay yan | 3 00 |
| | | Pd in 16.10.03 | 25 09 |
| 17 th | 152 | H. Ströwe | 6 00 |
| 23. | 148 | Hon. J. Turner | 3 00 |
| 16.11.03 | | Pd 23.10.03 | 9 00 |
| | 154 | F. Inc. Ginnering | 4 50 |
| 11-12. | 155 | A. d. Machado | 3 50 |
| " | 156 | He dieh: officer Balang Pitang Perak | 3 00 |
| " | 153 | F. Freundweiber | 3 00 |
| " | 157 | Khoo Joo | 1 00 |
| | | Pd 21.12.03 | 15 00 |
| 12. | 158 | F. Freundweiber | 4 00 |
| 22.1.04 | 162 | F. H. M. Stäpler | 9 90 |
| | | Paid in 22.1.04 | 13 90 |
| | 163 | Khoo Ing Hoo | 1 00 |
| | 164 | J. Winter | 3 00 |
| | 165 | J. H. Birch | 3 00 |
| | 167 | Raya Hilan Hong Chue | 3 50 |
| | | Paid in 29.1.04 | 10 50 |
| | 168 | E. Philips | 3 00 |
| | 166 | J. H. Birch | 6 00 |
| | | Carried over | 17 90 |

1904

| | | | \$ | ¢ |
|------------|------|---------------------------------------|----|----|
| | | Brought forward | 9 | 00 |
| 12th Feb | 169 | A. E. Scriven | 3 | 00 |
| | | Paid in 12.2.04 | 12 | 00 |
| | | | | |
| | 160 | Le General Lieut Chow Phya | 6 | 50 |
| | 161 | Ernest Fugel | 3 | 50 |
| | | | | |
| | | | | |
| 23rd | 128 | Hand Squid, printed with | 4 | 00 |
| | 130 | Dr. W. R. Tromp de Haas | 3 | 00 |
| 26 | 133 | R. Little | 3 | 00 |
| | 199 | A. J. Gunn | 3 | 00 |
| | 40II | H. Eschke | 3 | 00 |
| | 41II | Govt. of Ger. East. Africa | 6 | 00 |
| | 53II | Dr. W. R. Tromp de Haas | 3 | 50 |
| | | Paid 26.2.04 | 35 | 50 |
| | | | | |
| 27 | 200 | The Consul General for Japan | 6 | 00 |
| | 55II | Mess. Part 100 | 3 | 00 |
| | 75II | R. Little | 3 | 00 |
| | 74II | Hon. W. R. Collyer | 3 | 00 |
| | | Pd 1.3.04 | 15 | 00 |
| 18th March | 50II | The Conservator of Forests Shillong | 3 | 50 |
| | 76II | The Conservator of Forests Tenasserim | 3 | 50 |
| | 78II | The Conservator of Forests Rangoon | 3 | 50 |
| | | Carried over | 10 | 50 |

1904

| | | | £ | s | d |
|------------------|--|-----------------|----|----|---|
| March | | Brought forward | 10 | 50 | |
| 79 th | A. de Laigne | | 4 | 00 | |
| | | P. 4. 3. 04 | 14 | 50 | |
| 7 th | 182 J. Mc Lyman | | 3 | | |
| " | 3 rd The British Resident, Pahang | | 3 | | |
| " | 16 th The collector of Land Revenue K. d. | | 3 | | |
| " | 61 st Hon. John Turner | | 3 | | |
| 8 | 2 nd The British Resident Negri Sembilan | | 3 | | |
| " | 4 th The District Officer of the Coast Negri Sembilan | | 3 | | |
| " | 7 th The District Officer Jelebu | | 3 | | |
| " | 27 th R. E. Watson | | 3 | | |
| " | 39 th A. L. de Mornay | | 3 | | |
| " | 50 th E. B. McKinnis "Cheque" | | 15 | | |
| | Discount on Cheque | Cancelled. M | | | |
| 9 | 176 { P. H. Parkinson | | 12 | 00 | |
| " | { W. W. Bailey, Lowlands, } | | 12 | 00 | |
| " | 47 th D. C. Beane. | | 3 | 00 | |
| " | 68 th H. C. Izara (K. d.) | | 4 | 60 | |
| " | 15 th Comm of Lands & Mines Taiping | | 3 | 00 | |
| " | 11 th The Secretary to Resident, Selangor | | 3 | | |
| " | 34 th The D. O. Melu Langat | | 3 | | |
| 10 | 83 rd The Manager Bukit-Rajah Est. Klang | | 15 | | |
| | | P. 11. 3. 04 | 97 | 60 | |

paid in full at office

159 60

1904

Date

Subscriber

Amount Paid

| | | |
|------------------------------------|---|-------------------------------|
| March 12 th | Mr. Rind Bishop Hore Vol III | 3 00 |
| 13 th | Mr F. a. Stephens, Johore Bahru. Perak Vol III | 3 00 |
| 16 th | District Officer Tampin Vol III | 3 00 |
| 45 th 18 th | Mr. R. Salisbury, Ipoh Bahru, Perak Vol I & Vol III | 6 00 |
| 17 th | The Resident-General F.M.S. | 9 . |
| 10 th 66 th | H. W. Bourke | 50 50 |
| 18 th | The District Officer Kuala Langat | 3 . |
| 35 th | M. Larkin | 3 . |
| 17 44 th | The Curator, State Museum, Kuala Lumpur | 3 . |
| 65 th | Hon. Mr. J. Davidson | 7 . |
| 86 th | S. Davidson | 10 25 |
| | | <hr/> Total 44 53 75 |
| 19 17 th | The District Officer, Pekan | 3 . |
| 24 th | The District Officer, Temerloh | 3 . |
| 12 th | The District Officer, Mlu Scharif | 3 . |
| 22 nd 17 th | Mr. Porcher | 6 05 |
| 20 th 60 th | C. Meikle | 2 . |
| 180 th | C. Meikle } Cheq. \$18 | 18 . |
| 37 th | The Govt. Secretary, Kuala Lumpur | 8 50 |
| 25 54 th | W. H. Shelford | 3 . |
| | | <hr/> Paid in 25. 3. 04 48 55 |
| 28 th 159 th | E. L. Mahon | 7 . |
| 66 111 th | District Officer Mr. Ipoh Pahang | 3 00 |
| 28 th 33 th | Ind rate | 3 . |

1904

| | | |
|-----------------------------------|---|-----------------|
| March 29 | Brought forward | Rs - |
| " 63 ^{II} | Tan Chay Gan | ✓ 3 - |
| 30 th 28 ^{II} | A.C.E. Franklin | ✓ 3 - |
| " 8 ^{II} | The Collector of Land Revenue, Seremban | ✓ 3 - |
| 31 196 ^I | J.P. Chatterjee | ✓ 3 50 |
| Pd 31.3.04 | | <u>Rs 25 50</u> |

| | | |
|--------------------------|---|-----------------|
| 5 April 195 ^I | Francis Pears | ✓ 9 - |
| 42 ^{II} | F. Emeric | ✓ 3 - |
| | H. S. Todd (20 th to be carried forward) | ✓ 3 78 |
| Pd 8.4.04 | | <u>Rs 75 78</u> |

| | | |
|--|-------------------------------------|----------------------------|
| 9 th April 194 ^I | Mrs Valentine Duke (+.25) | ✓ 3 76 |
| " 193 | F.E. Leane | ✓ 3 50 |
| 12 191 | W. Grey | ✓ 3 00 |
| 14 87 ^{II} | H.G. James | ✓ 9 - |
| " 19 ^{II} | The Secretary to Resident, Perak | ✓ 36 - |
| " 56 | | Pd 18.4.04 <u>Rs 55 26</u> |
| 20 72 ^{II} | The Inspector of Co. and Fees. Ins. | ✓ 3 - |
| 21 89 ^{II} | H. S. King & Co | ✓ 3 50 |
| Pd 22.4.04 | | <u>Rs 6 50</u> |

| | | |
|-------------|--|---------------|
| 2.5.04 31 | The D.O. Kuala Selangor | ✓ 3 - |
| " 58 | The Manager, Kelas Estate B. Tajah Perak | ✓ 3 - |
| " 90 | W. Kelly Smith | ✓ 3 - |
| Paid 6.5.04 | | <u>Rs 9 -</u> |

| | | |
|------------|------------|-------------------------------|
| 17.5.04 21 | A. E. Swan | Paid on 20.5.04 <u>Rs 3 -</u> |
| B 24/7 | | <u>3/1 11</u> |

1904

| Date | No | Name | Amount \$ | C |
|------------------|------------------|--|-----------|----|
| 25.5.04 | 69 | M. Rudd paid on 27.5.04 | \$3 | - |
| 30.5.04 | 92 | The Asst. Conservator of Forests, Matang, Perak | 3 | - |
| 1-6.04 | 93 | Tan Jiah Hoo | 3 | - |
| 1.6.04 | 49 | H.M. Darby part payment by Mr. W. Davis & Syms | 10 | - |
| - | 94 | The Curator State Museum | 1 | - |
| 7-- | 59 ^I | W. Mickle | 9 | - |
| -- | 179 ^I | W. Mickle } \$18 cheque | 18 | - |
| 8-- | 101 ^I | The Treasurer Seremban | 3 | - |
| 10-- | 95 ^I | D. Brandt | 6 | - |
| Paid in 6.6.04 | | | \$41 | 00 |
| 15.7.04 | 100 ^I | The District Officer, Kuala Lumpur for Vol II up 31.3.04 | 19 | 50 |
| - | 96 | Mr. van Son | 12 | - |
| - | 97 | Mr. J.D. Guilette | 12 | - |
| Paid in 24.6.04 | | | \$24 | 50 |
| 26.6.04 | 54 ^I | D.C. P. Kindersley | 3 | - |
| -- | 178 ^I | - do - | 3 | - |
| -- | 52 ^I | J. C. Macgregor | 3 | - |
| -- | 59 | J. A. Macgregor | 3 | - |
| 29-- | 46 | St. B. Down | 3 | - |
| -- | 99 ^I | Lieut Bayley | 3 | - |
| 1-VII.04 | 85 | Messrs J. Little & Co | - | 50 |
| -- | 100 | Enide Lefevre Vincent | 3 | - |
| Paid in 1-VII.04 | | | \$21 | 50 |

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6th July 49th H. M. Darby part payment by Mr. W. D. & Lyne 2 -
101st Lieut Bayley 3 50

~~Paid 8. VII. 04 \$5 50~~

9th July 102 Librairie Sacre 3 48
" 49th E. B. Prior } = \$12; part payment 8 10 -
" 17th - do - }
15th 103rd De Braudt Part payment 6 -

Paid in 15. 7. 04 \$24 98

15th 60th Sorabji Dadabhoy Dubash 3 50
" 82 S. Baxendale "as manager supra Estate" 1 50
" 44th Rev. H. C. Azad 5 -
" 131st G. J. Altman 3 -
" 186th C. S. Baxendale "as the manager supra Estate" 3 -
20th 103 De Braudt Balance due 1 -

Paid 22. 7. 04 \$17 00

17th July 77th W. Dew 3 50
" 104 G. Gordon Brown } Cheque \$6. 75 25
H. S. 04 105 E. Lauder Watson Cheque \$10 10 -
68th H. C. Rundle 3 -
189 - do - part payment 2 -

Paid 5. 8. 04 \$21 45

Recd 12-8-04 \$ 111.42

Paid 19.8.04 1993 -

Paid on 26-8-04 60 50

Paid 31.8- 34 8 1/2 50

1904

| | | | | |
|-----------|------------------|---|------------------------|----|
| | | | 8 | 0 |
| 8-9-04 | 36 | R. W. Munro | 3 | - |
| " | 113 | R. W. Munro | 3 | - |
| 9- " - | 115 | H. H. Puice Charoon | 3 | - |
| " | 38 | H. H. Puice Charoon | 3 | 50 |
| | | | <hr/> | |
| | | | Paid 9-9-04 \$12 50 | |
| | | | <hr/> | |
| 12- " - | 119 | S. E. Chasserian | 3 | - |
| " | 67 ² | - do - | 3 | - |
| 16- " - | 108 | The Manager Perhentian Triggi Estate | 3 | - |
| " | 181 | W. R. Rowland | 3 | - |
| | | | <hr/> | |
| | | | Paid 16-9-04 \$12 - | |
| | | | <hr/> | |
| 21-9-04 | 112 | Octave Collet | 3 | - |
| 23- " - | 51 | G. J. Altman | 3 | 50 |
| | | | <hr/> | |
| | | | Paid in 23-9-04 \$6 50 | |
| | | | <hr/> | |
| 26- " - | 10 | The D. O. Kisanian | 3 | - |
| " | 113 | F. B. Leechman | 3 | 50 |
| 28- " - | 197 | The Directors of Land Record & Agriculture, Burma | 3 | 47 |
| 29- " - | 114 | John Inch | 6 | - |
| | | | <hr/> | |
| | | | Pd 30-9-04 \$16 01 | |
| | | | <hr/> | |
| 13. 10. - | 173 ¹ | E. B. Skinner "Chequers P.A. 141-10-10 | 15 | - |
| | | | <hr/> | |

1904

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|--------|---------------------------------------|---------------|-------------|---------|
| 22-10- | 115 ² Mess. Gordon & Gotch | amount in A/c | \$ 3.00 | 6 |
| 26-- | 715 C. J. Hamerton | amount in A/c | 11 3/4 | - |
| -- | 192 ² C. J. Hamerton | Cheque \$12. | 3 | - |
| -- | 190 ² J. A. Calloway | | 6 | - |
| | | | <hr/> | |
| | | | Pd 28.10.04 | \$ 19 - |
| | | | <hr/> | |

| | | | | | |
|--------|------------------|----------------------------------|--|---------------|----------|
| 14.XI. | 116 ² | Sydney. J. Smith | | \$ 3 | 50 |
| 22.XI- | 117 ² | H. J. G. M's Consul - Singapore | | 9 | - |
| 23.XI- | 118 ² | Mess. Partlett & Co | | 3 | - |
| -- | 119 ² | St. V. B. Down | | 3 | - |
| -- | 120 ² | Hon ^{ble} W. R. Collyer | | 5 | - |
| | | | | <hr/> | |
| | | | | Pd 24. XI. 04 | \$ 21 50 |
| | | | | <hr/> | |

| | | | | | |
|-------|-----|---------------------------------------|--------------|--------------|---------|
| 28-- | 121 | The Chamber of Commerce - Singapore | | \$ 3 | - |
| -- | 122 | H. G. James | | 3 | - |
| 28-1- | 57 | The Manager, Javaansara & Co | Cheque \$12. | 3 | - |
| -- | 175 | - do - | | 3 | - |
| -- | 127 | St. F. Brownell | | 6 | - |
| -- | 123 | Rev. Bishop Hore | | 3 | - |
| -- | 124 | The Curator, State Museum K.L. | | 3 | - |
| -- | 125 | The Manager Lowlands & Co - | Cheque \$9 | 6 | - |
| -- | 126 | " - Blackwater & Co | | 3 | - |
| -- | 27 | R. G. Watson | | 3 | - |
| -- | 128 | J. K. Birch | | 3 | - |
| -- | 129 | The Collect of Land Revenue, Seremban | | 3 | - |
| | | | | <hr/> | |
| | | | | Carried over | \$ 42 - |

1904

| | | | £ | 6 |
|--------|-----------------|---|-----------------------|----|
| | | Brought forward | 42 | - |
| 28-11- | 130 | Mrs. Rousseau | 3 | - |
| - " - | 131 | D. C. Neave Cheq | 3 | - |
| - " - | 132 | The Secretary to Resident - Ipoh - Cash | 36 | - |
| - " - | 133 | The Consul - General for Spain | 6 | - |
| - " - | 134 | Honble J. Turner | 3 | - |
| 30-11- | 136 | The District Officer, Mlu Telangor | 3 | - |
| 2-12- | 137 | F. A. Stephens | 3 | - |
| - " - | 138 | F. Mc Mc Ginnearney - Part of Bill 154 ² | 1 | 50 |
| | | | Paid 6-12-05 £ 100 50 | |
| 1-12- | 135 | Lovers' Pacific Plantation 6/6 = PD 6-12-05 | 3 | 32 |
| 5-12- | 139 | The British Resident - Pahang | 3 | - |
| - " - | 140 | The Collector of Land Revenue - K. Lumpur | 3 | - |
| - " - | 141 | The District Officer - Kuala Langat | 3 | - |
| - " - | 142 | E. Phillips Cheque | 3 | - |
| - " - | 143 | H. E. Swan | 3 | - |
| - " - | 144 | F. A. Calloway | 6 | - |
| 8-12- | 145 | Tan Chay Yau | 3 | - |
| - " - | 146 | The British Resident - Segin Sembelan | 3 | - |
| - " - | 147 | The Manager, Pulau Redd Estate | 3 | - |
| - " - | 52 ² | W. W. Bailey - part settlement | 3 | - |
| 9-12- | 148 | W. B. Hunter (Cheque) | 5 | - |
| - " - | 149 | The District Officer of the Coast - Seremban | 3 | - |
| | | | Carried forward £ 7 - | |

1904

| | | | | |
|--------|-----|--|------|----|
| | | Brought forward | 151 | - |
| 9 Dec | 150 | Proc. Cotonou | 151 | - |
| | | Paid Dec 04 | 8.54 | - |
| 15 Dec | 151 | Emil Hubacher | 1 | - |
| 16 - | 152 | F. H. M. Staple | 3 | 50 |
| - | 153 | Octave J. A. Collet | 3 | - |
| 7 - | 154 | F. H. Dale | 9 | - |
| - | 155 | The manager Citronella Estate - Serangoon | 3 | - |
| - | 25 | The Treasurer, Seremban | 3 | - |
| - | 156 | - do - | 3 | - |
| 20 - | 157 | Paul Robloch | 7 | - |
| 21 - | 158 | The District Officer - Temerloh | 3 | - |
| - | 159 | M. Larkin | 3 | - |
| 22 - | 160 | The Asst. Conservator of Forests - Seremban | 1 | 50 |
| - | 161 | The Asst. Conservator of Forests - Seremban | 1 | 50 |
| - | 162 | The manager, Jagan Estate | 3 | - |
| - | 163 | The Conservator of Forests, Tenasserim Circle Rangoon | 6 | 52 |

Paid 23/12/04 54 52

Refund of unexpended Advance
for Postage by Mr. R. Dewey 20 05

Examined by

E. C. Shaw

and the Treasurer

-1905

| | | | | |
|---------------------------------------|--|---------------|----|--------------------------|
| 6 th Jan 164 th | W. S. Todd | Mm | 3 | 28 |
| -- 165 | H. F. Strickland (cents 14 in this bill is the difference in exchange) | | 3 | 64 |
| -- 73 | - do - | | 3 | 50 |
| -- 83 | The District Officer - Kuala Pilah | | 3 | - |
| -- 166 | The District Officer - Kuala Selangor | | 3 | - |
| -- 167 | F. Freundweiler | | 3 | 50 |
| -- 168 | The Superintendent Lagos Stores Ltd (Postal order) | M, 7 | 3 | 50 |
| -- 169 | Albert J. Senious | | 3 | 50 |
| | | | | <u>26 87</u> |
| | | | | pd 6-1-05 |
| 9 th 170 | W. F. Dew "Cheque \$3.50" | | 3 | 50 |
| -- 57 | The manager - "Villambrosa Estate" | | 3 | - |
| -- 173 | - do - | } cheque \$9- | 3 | - |
| -- 172 | H. W. Darby | | 3 | - |
| -- 170 | W. F. Dew | Mm | 3 | - |
| -- 171 | The Librairie Ruat | | 3 | 50 |
| -- 80 | - do - | } M.O £1-8-6 | 3 | 50 |
| -- 174 | J. A. Coker - M.O. | | 3 | 17 |
| -- 175 | The District Officer, Johore Bahru | | 3 | - |
| 10-11 176 | M. Romane | | 3 | - |
| 11-11 177 | Tau Chay Guan Tau Jiah Hoo | | 3 | - |
| 12 178 | The Secretary to the President | | 3 | - |
| | | | | * Difference in Exchange |
| | | | | 22 |
| | | | | <u>41 89</u> |
| | | | | pd 12-1-05 |
| 16-11 179 | E. Vincenz | | 12 | 50 |
| -- 180 | The District Officer - Kuala Pilah | | 3 | - |
| | | | | <u>15 50</u> |
| | | | | Carried over |

1905

| | | | | |
|-------------------|--|--|-------|----|
| | | Brought forward | 8 | 0 |
| | | | 15 | 50 |
| 20.1.181 | | The Inspector of Coco-nut Trees. Pres | 4 | 50 |
| | | | <hr/> | |
| | | Oct. 20 1.05 | 20 | 00 |
| 23.11.182 | | The District Officer - Kuala Nipis | 3 | - |
| " 183 | | The Govt. Secretary, Sandakan | 3 | 50 |
| " 184 | | The Govt. of the F. M. S. | 300 | - |
| " 185 | | C. S. Kloss | 6 | - |
| 25.1.186 | | The Hon ^{ble} The Colonial Treasurer S. | 300 | - |
| " 76 ¹ | | J. P. Chatterjee (The extra sum is the difference in exchange) | 3 | 06 |
| | | | <hr/> | |
| | | Paid. 27.1.05 | 1615 | 56 |
| | | | <hr/> | |
| 26.11.187 | | N. You Son | 3 | 50 |
| | | | <hr/> | |
| " 188 | | The District Magistrate, Tapa | 3 | - |
| " 189 | | L. Davidson | 3 | 50 |
| " 190 | | J. S. Patterson (Draft \$14) | 3 | 50 |
| " 91 ¹ | | - do - | 10 | 50 |
| " 191 | | E. B. Prior | 10 | - |
| 31.11.192 | | G. Cibot | - | 50 |
| 1-2-193 | | The Librarie Sacre (9 francs) | 3 | 44 |
| " 194 | | Mess. Lecons Pacific Plantations (22/6) | 11 | 34 |
| 3-11-195 | | W. L. Rowland | 3 | - |
| | | | <hr/> | |
| | | Pd 3.12.05 | 48 | 78 |

-1905

| | | | £ | s | d |
|-------|------------------|-----------------------------------|---------------------|----|------------|
| 244 | 196 | A. de Guigne | 3 | 50 | |
| 7 | 197 | W. Meikle | 10 | - | |
| - | 198 | The District Officer. Ulu Langat | 3 | - | |
| | | | Paid 10-2-05 £16 50 | | |
| 55 | | J. B. Dawodu ? M.O. Lagos | 19 | 10 | 2-05 £3 40 |
| 14 | 199 | Hong Chee | 3 | 50 | |
| - | 200 | Francis Pears | 6 | - | |
| 15 | 1 st | The District Officer, Tampin | 3 | - | |
| - | 188 ^I | E. V. Carey - Part payment. | 6 | - | |
| - | 2 nd | The Anglo-Ceylon General Est. Coy | 3 | - | |
| | | | Paid 17-2-05 £21 50 | | |
| 18 | 3 rd | R. Shelford | 13 | 50 | |
| - | 4 th | F. E. Leese | 3 | 50 | |
| - | 5 th | F. C. Harrison | 5 | - | |
| 21 | 6 th | F. C. Harrison | 11 | 50 | |
| | | | Paid 24-2-05 £33 50 | | |
| 24 | | A. B. Laker | 6 | - | |
| 25 | 63 ^I | J. H. Hill | 6 | - | |
| - | 8 th | -do- } cheq £12 | 6 | - | |
| 28-2- | 9 | S. L. Vincent 6/8 | 3 | 24 | |
| - | 10 | Thomson & Co Lagos Store | 3 | 65 | |
| | | | Paid 3/3/05 £18 89 | | |
| 3-3- | 11 | Octave & Co | 10 | 50 | |
| | | | Brought forward £10 | | |

1905

| | | | \$ | ¢ |
|---------|----|-----------------------|----|----|
| 10-3-05 | | Brought forward | 10 | 50 |
| - " - | 12 | C. J. Schinner | | 50 |
| - " - | | | | |
| - " - | | | | |
| - " - | | | | |
| | | Paid 10-3-05 | 11 | - |
| | | | | |
| 17-3- | 14 | A. D. Machado | 3 | - |
| - " - | 15 | H. D. Darby - Cheq | 3 | - |
| - " - | 16 | P. Little | 3 | - |
| - " - | 17 | His J. G. Sup' Consul | - | 50 |
| | | | | |
| | | Paid 17-3-05 | 9 | 50 |

| | | | | |
|---------|----|--------------------------------|----|---|
| 18-3-05 | 18 | The District Offices - Kuantan | 3 | - |
| 20-3- | 19 | The District Offices - Klang | 3 | - |
| 20-3- | 20 | St. Trotter | 3 | - |
| | | | | |
| | | Paid 24-3-05 | 9 | - |
| 31-3- | 28 | The Secretary - Old Calabar | 35 | - |
| - " - | 21 | - do - | | |
| | | } Cheque #63 | 28 | - |
| | | | | |
| | | Paid 31-3-05 | 63 | - |

| | | | | |
|---------|----|----------------|----|----|
| 13-4- | 22 | C. J. Schinner | - | 50 |
| 20-4- | 21 | J. d'a Pereira | 3 | - |
| - " - | 23 | - do - | 3 | - |
| 26- " - | 24 | E. J. Knox | 4 | - |
| | | | | |
| | | Paid 28/4/05 | 10 | 50 |

1905

| | | | | |
|------|----|------------------------------|----------------------------------|-----------|
| 8-4- | 25 | The A. O. Pekau | P.O. April 28 th 1905 | X 3 - |
| 8-5- | 26 | Mrs. Kelly & Walsh | | ✓ 17 29 |
| 8-5- | 27 | A. Brandt, Junr. | | ✓ 3 - |
| 8-5- | 28 | H. Passenger | | ✓ 1 50 |
| | | | P.O. 19/4/05 | X 21 - 79 |
| 8-5- | 29 | W. Ditcham | | X 22 50 |
| 8-5- | 30 | The Manager - Rubana Est. | | ✓ 3 - |
| 8-5- | 31 | The Manager - Sklaka Est. | | ✓ 3 - |
| 8-5- | 32 | The Manager - Caledonia Est. | | ✓ 3 - |
| 8-5- | 33 | J. A. Swift, Cheque \$23 | | X 23 - |
| | | | P.O. 26 - 5.05 | X 54 50 |
| 8-5- | 34 | E. L. Mahon | | ✓ 3 50 |
| 8-5- | 35 | Mrs. Guthrie to | | ✓ 3 - |
| 8-5- | 36 | Mrs. Meyer to | | ✓ 3 50 |
| 8-5- | 37 | H. H. Prince Charoon | | ✓ 3 50 |
| 8-5- | 38 | Dr. Adams | | ✓ - 50 |
| 8-5- | 39 | J. H. Moorhouse | | ✓ 3 - |
| | | | P.O. 2-6-05 | X 17 00 |
| 8-6- | 40 | W. Kelly Smith | | ✓ 16 - |
| 8-6- | 41 | H. C. Randle | | ✓ 5 - |
| | | | P.O. 9-6-05 | X 21 - |

1905

| | | | \$ | ¢ |
|-----------------------|----|------------------------------|----|-------|
| 13 th June | 42 | The District Officer - Labuk | ✓ | 3 - |
| 16 - " - | 43 | C. J. Schirmer | ✓ | - 50 |
| " - | 44 | J. H. Moorhouse | ✓ | 19 50 |
| " - | 45 | H. H. Maddock | ✓ | - 59 |

Paid 16-6-05 \$ 23 59

| | | | | |
|-------|----|--|---|-----|
| 19-6- | 46 | The manager, Bukit Rajah Estate | ✓ | 6 - |
| " - | 47 | The Secretary, Bukit Rajah Rubber Co. } Cheque \$15. | ✓ | 9 - |
| " - | 48 | D. B. F. West | ✓ | 3 - |

Paid 23-6-05 \$ 18 -

| | | | | |
|-------|-----------------|--|---|-----|
| 26-6- | 88 ⁵ | The Insular Purchasing Agent, Manila | ✓ | 7 - |
| " - | 49 | The Commissioner of Land & Mines - Triping | ✓ | 3 - |

Paid 30-6-05 \$ 10 -

| | | | | |
|---------|----|--------------|---|------|
| 7-7- | 50 | Mewood & Co | ✓ | 3 03 |
| 14/7/05 | 51 | J. H. Baston | ✓ | 23 - |

Paid 14-7-05 \$ 26 03

| | | | | |
|---------|----|--|---|------|
| 28-7-05 | 52 | Messrs. Gow, Wilson & Stanton L ¹ - " - " | ✓ | 9 90 |
|---------|----|--|---|------|

Paid 28/7/05 \$ 9 90

| | | | | |
|---------|----|--|---|------|
| 21-8-05 | 53 | J. C. Hawry. Mexico L ¹ - " - " @ 2 1/2 | ✓ | 9 50 |
|---------|----|--|---|------|

Paid 21-8-05 \$ 9 50

169855

| | | | | | | |
|----------|----|--|---------------|-----|----|---|
| 21-9-05 | 54 | W. G. Johnson | Paid 1-9-05 | £5 | - | ✓ |
| 8/9/05 | 56 | Mess. Behu Meyer & Co | Paid 8/9/05 | £8 | - | ✓ |
| 16/9/05 | 57 | Mess. Robt. J. Thompson & Co. Cape Town | | 8 | 41 | ✓ |
| 22/9/05 | 58 | Capt. Mc Coy | | 3 | 50 | ✓ |
| | | | Paid 22/9/05 | £11 | 91 | ✓ |
| 26/9/05 | 59 | S. Munro | | 3 | - | X |
| 26/9/05 | 60 | The Colonial Secretary. Lagos. # 6/3 | | | | |
| - | 61 | The Secretary to The Agricultural Union. Lagos # 6/3 | | 5 | 90 | X |
| - | 62 | Herbert Guinness | 7/1 | 3 | 29 | X |
| 29/9/05 | 63 | Behu Meyer & Co | | 8 | - | X |
| | | | Paid 29-9-05 | £20 | 19 | ✓ |
| 24/10/05 | 64 | Hon. D ^r Lim Boon Keng | | 21 | 50 | ✓ |
| - | 65 | The Director of Land Records & Agriculture. Benue | | 3 | 15 | ✓ |
| | | | Paid 8-10-05 | £24 | 65 | ✓ |
| 9-10-05 | 66 | Mr. Passenger | Paid 2/10/05 | 2 | - | ✓ |
| 20-10-05 | 67 | Mess. Cow, Wilson & Stanton | 9/1 | 4 | 19 | X |
| | | | Paid 20-10-05 | £6 | 19 | ✓ |
| 27/10/05 | 68 | E. D. Bryer | Paid 27-10-05 | £3 | 50 | ✓ |
| 3/11/05 | 75 | Fitz Snowball | Paid 3/11/05 | £5 | 57 | ✓ |

1905

| Date | No. | Name | Amount |
|---------------|-----|---|--------|
| 17. 11. 05 | 69 | A. D. J. Bruinsma | ✓ 15 - |
| - - - 05 | 70 | Mess. Jager to | ✓ 7 - |
| Paid 17/11/05 | | | 22 - |
| 4. 12. 05 | 71 | C. J. Schirmer | ✓ 3 - |
| 6. 12. 05 | 72 | His Imperial German Majesty, Count | 3 - |
| - " - | 73 | The Govt. of German East Africa | ✓ 3 - |
| - " - | 74 | The Govt. of German New Guinea | ✓ 3 - |
| 8. 12. 05 | 76 | Mr. J. B. Nowak | ✓ 3 - |
| - " - | 77 | Robert Little | 18 3 - |
| - " - | 78 | Mess. Fertile to | ✓ 3 - |
| - " - | 79 | The Chambers of Commerce | ✓ 3 - |
| Paid 8-12-05 | | | 24 - |
| 8. 12. 05 | 80 | F. H. M. Staples | ✓ 3 - |
| - " - | 81 | Wm. Dawson Sons | ✓ - 92 |
| Paid 8/12/05 | | | 3 92 |
| 11/12/05 | 82 | The Resident - Sakang M. O | ✓ 3 - |
| - " - | 83 | The District officer. Alu Selangor M. O | 3 - |
| - " - | 84 | The Secretary to Resident. Taiping "Cheq" | ✓ 36 - |
| - " - | 85 | M. Aarke M. O | ✓ 3 - |
| - " - | 86 | The curator State museum N. Lempers M. O | 3 - |
| Total | | | 48 - |

1905

| Date | No | Name | Amount | \$ | ¢ |
|---------|----|------------------------------|--------|----|---|
| 12/2/05 | | (Brought over) | ✓ 48 | - | |
| " | 87 | Messrs. Guthrie & Co | ✓ 3 | - | |
| " | 88 | His Majesty's Chinese Consul | ✓ 6 | - | |
| " | 89 | Hon. W.R. Gifford | ✓ 3 | - | |
| " | 90 | Mr. Rev. Bishop Hume | ✓ | | |
| 13- | 91 | J. A. Callaway. M.o | ✓ 6 | - | |
| 13- | 92 | J. A. Macgregor | ✓ 3 | - | |
| " | 93 | J. A. Macgregor } Cheq. \$6. | ✓ 3 | - | |
| " | 94 | Mr. Trotter | ✓ 6 | - | |
| 15- | 95 | Hon. John Turner P.o | ✓ 3 | - | |
| " | 96 | H.C. Rendle M.o | ✓ 3 | - | |
| " | 97 | E.B. Skinner Cheq \$15 | ✓ 15 | - | |

Paid 15.12.05 \$99 - ✓

| | | | | | |
|----------|-----|---|-----|---|----|
| 15-12-05 | 98 | The District Officer. Kuala Pilah. | ✓ 3 | - | |
| 18-12-05 | 99 | Dr. Lim Boon Tang | ✓ 3 | - | |
| " | 100 | The Director of Land Revenue. Teluk Anson | ✓ 3 | - | |
| " | 101 | The District Officer. Alor Langkat | ✓ 3 | - | |
| " | 102 | The Commissioner of Land Revenue. Teluk Anson | ✓ 5 | - | |
| " | 103 | The Manager. Pallambrosa Estate. Klang | ✓ 3 | - | |
| " | 104 | The Secretary. Pallambrosa Rubber Coy | ✓ 3 | - | 50 |
| " | 105 | A. D. Machado. M.o | ✓ 3 | - | |
| " | 106 | The Asst. D. Officer. Kuala Lumpur | ✓ 3 | - | |

January 1906 27 50

1905

| Date | No | Name | Amount |
|----------|-----|---|----------|
| 20/12/05 | | Brought over | 11 24 50 |
| — " — | 107 | Messrs. Paterson & Simon & Co | ✓ 3 — |
| — " — | 108 | At. Messrs. "Chey" | ✓ 3 — |
| — " — | 109 | The Secretary Bukit Rajah Estate London | ✓ 9 — |
| — " — | 110 | The Manager Bukit Rajah Est. | ✓ 6 — |

Paid 22/12/05 ^{18 25} 38 50

| | | | |
|----------|-----|--|--------|
| 27-12-05 | 111 | The Secretary, M. P. S. Telangor | ✓ 90 — |
| — " — | 112 | — do — | ✓ 90 — |
| — " — | 113 | W. Dell | ✓ 3 — |
| — " — | 114 | M ^r . Tyne | ✓ 3 — |
| — " — | 115 | The District Officer - Kuala Telangor | ✓ 3 — |
| — " — | 116 | The District Officer - Raub | ✓ 3 — |
| — " — | 117 | The Collector of Land Revenue - Seremban | ✓ 3 — |
| — " — | 118 | The District Officer - Jelobu | ✓ 3 — |
| — " — | 119 | The British Resident - Perak | ✓ 3 — |
| — " — | 120 | The Manager - Sungai Kapas Estate | ✓ 3 — |

Paid 29/12/05 204 —

1906

| | | | | | |
|---------|-----|---------------------------------------|--------------|---------------|---------|
| 13-1-06 | 144 | Tan Jiah Hoe | 16/1 | 0 | X 3 - |
| | | J. C. Harvey L.O.O. | | | 18 42 |
| | | | | | <hr/> |
| | | | Paid B. 1206 | | 11 42v |
| 16-1-06 | 145 | H. E. Darty | 1/2 | Chy | ✓ 3 - |
| — " — | 146 | Messrs. Kruger & Maderperck M.O. | | | ✓ 3 - |
| 17-1-06 | 147 | E. Mathieu | | | ✓ 3 50 |
| — " — | 148 | Mr. Jones | | Cheque \$6.50 | ✓ 3 - |
| 19-1-06 | 149 | Hon. J. H. Birch - M.O. | | | ✓ 3 - |
| — " — | 150 | J. A. J. Rogers | | M.O. | ✓ 3 - |
| | | | | | <hr/> |
| | | | Paid 21-1-06 | | 18 50v |
| 20-1-06 | 151 | The D. Officer - Klang | | | ✓ 3 - |
| 29-1-06 | 152 | Capt. McCoy | \$3/50 | of P.S. | ✓ 2 97 |
| — " — | 153 | Messrs. Lauer Bros | 14/ | | X 5 92v |
| — " — | 154 | Dr. B. F. West | | | ✓ 3 - |
| — " — | 155 | Dr. W. L. Tromp de Haas | | | ✓ 3 50 |
| — " — | 156 | The Govt. Ins. | | | ✓ 300 - |
| — " — | 157 | The D.O. Tampion | | | ✓ 3 - |
| — " — | 158 | The Colonial Treasurer S.S. | | | ✓ 300 - |
| | | | | | <hr/> |
| | | | Paid 31-1-06 | | 61v 47 |
| 5-2-06 | 159 | The Anglo-Ceylon & General Estate Coy | | | ✓ 3 11v |
| — " — | 160 | A. R. Wilson - Wood | | | X 3 50 |
| 9-2-06 | 161 | A. de Guigne | 5/8 | | ✓ 2 42 |
| | | | | | <hr/> |
| | | | | | 49 07 |

1906

8 0

9-2-06

Brought over

9 07

162 Secretary, Agricultural & Industrial
Institution - Jayore

4 30

Paid 9-2-06

4 30

14-2-06

163 Rajah Vithan Ang. Chu

3 50

— " —

164 District Officer - Kuala Lumpur m.d.

3 —

— " —

165 A.L. M. Scott

10 —

— " —

166 District Officer - Temerloh cheque

3 —

— " —

167 Librairie Sacre - Bruxelles 6/10

4 89

Paid 16/2/06

19 50

23-2-06

168 Henry Whitehead

3 —

— " —

169 J.W. MacKenzie

5 —

Paid 23/2/06

8 —

23-2-06

170 L. Davidson

3 50

26-2-06

171 W. Ditcham

3 —

6-3-06

172 The D. Officer of the Coast - Seremban

3 —

6-3-06

173 F. Mc Gill & Co. Ltd. 9/81

3 —

6-3-06

174 The Bureau of Agriculture - Manila

3 40

6-3-06

175 D. M. J. Wright

3 —

8 — " —

176 The Duff Development Coy Ltd.

3 —

Paid 9/3/06

21 90

1906

| | | | |
|------------------------|-----|--------------|---------|
| March 16 th | 177 | D. M. Lovell | ✓ 27 50 |
| — " — | 179 | Mr. Vincent | ✓ 2 86 |

Paid 16. $\frac{3}{86}$ ~~2~~ 30 36

| | | | |
|-------------|-----|---------------------------------|--------|
| 28. 3. - 06 | 178 | John D. ... | ✓ 5 00 |
| — " — | 179 | ... (faint) | ✓ 3 - |
| — " — | 180 | The Manager - Bombay Branch ... | 20 - |
| 22 - " — | 181 | F. Zernichow | ✓ 6 - |

Paid 23. 3. 06 ~~2~~ 32 54

| | | | |
|---------|-----|------------------------------|--------|
| 3/4/06 | 183 | Mr. Passenger | ✓ - 50 |
| — " — | 184 | Tan Chay Yau M.O. | ✓ 3 - |
| — " — | 185 | C. M. Brockwell Cheque \$10. | ✓ 10 - |
| 5 - " — | 186 | D. Brandt | ✓ 3 - |
| — " — | 187 | F. O. K. Brown | ✓ 3 - |

Paid 7/4/06 ~~2~~ 19 50

| | | | |
|-------------|-----|------------------------------------|---------|
| 10 - 4 - 06 | 188 | J. C. Harrison | ✓ 3 - |
| — " — | 189 | Mr. Passenger | ✓ - 50. |
| 27 - " — | 190 | The Hon. Sec. Salem St. Spl. Proc. | ✓ 4 29 |
| — " — | 191 | J. R. Ballingall | ✓ 23 50 |
| — " — | 192 | Mess. Bohn Meyers & Co | ✓ 6 - |
| — " — | 193 | Malacca Rubber Plantations | ✓ 3 50 |

Carried over ~~2~~ 40 79

1906

Brought over — \$40 79
 27.4.06 194 P. A. Hunk ✓ 3 —

Paid 27.4.06 \$43 79 ✓

11-5-06 195 The Manchester Rubber Coy. ✓ 13 50
 — " — 196 Fitz Snowball ✓ 3 50
 — " — 197 The Govt. S. Nigeria ✓ 28 —

Paid 11/5/06 \$45 00 ✓

25.5.06 198 The Manager Caledonia Estate. P. W. M. O. ✓ 3 —
 — " — 1 G. Tceupi ✓ 3 —
 — " — 2 C. Muir Baker ✓ 3 —

Paid 25/5/06 \$9 — ✓

28.5.06 3 D. Sutherland "M.O." ✓ 3 —
 15.6.06 4 Messrs. Kelly & Walsh "Cheg" ✓ 141 30
 — " — 5 C. V. R. Rinsum "Cheg" ✓ 23 50
 — " — 6 Gabriel Gazeau ✓ — 50
 — " — 7 C. Harding "Cash" ✓ 3 —

Paid 15/6/06 \$171 30 ✓

26.6-06 8 C. Oswald Macword ✓ 4 29
 — " — 9 W. Spemann Bal. due ✓ 2 89
 B 2.4/18 Carried over \$7 18

1906

29th June 10 ~~E. Philips~~ Brought over - 8[✓] 7 18
 British Resident. Saiping 3 -
 Paid 29th June 1906 10 18

20.7.06 11 Inspector of Cons. and Fees Insp 3 -
 Paid 20.7.06 8 3 -
~~8-8-06~~
~~14-9-06~~ 12 E. Philips 3 -
 14-9-06 13 Mess. Guthrie & Co 3 -
 - " - 14 E. von Oster by Cheque 28 -

Paid 14/9/06 34 -

22.9.06 15 The North Borneo Trading Co. 3 10
 19.10.06

24.9.06 16 M. C. Hawker Esq. 4 29
 7.7.9

28.9.06 17 The Director of Land Record & Survey 2 86
 Money order paid 19.10.06

19.9.06 18 R. W. Dale Esq. Sandakan 2 25
 Paid in 19.10.06

12.10.06 18 The Manager Malacca
 Rubber plantation 3 50
 Money order paid 19.10.06
 8 51

1906

0

| | | | | |
|----------|----|--|-------|----------|
| 18.10.06 | 20 | The Secretary, The Agricultural Union of the Seci Lagos, W. Africa | 14.6 | 36.23 |
| 19.10.06 | 21 | J. Hewitt Esq. Museum, Kuching Sarawak | 3.50 | 19.10.06 |
| 31.12.06 | 22 | To Khok Khiam | 2.70 | |
| 31.12.06 | 23 | W. J. Bowie Esq. Paid in 21/06 | 3.15 | |
| 10.12.06 | 24 | Dr. A. H. Sargent | 1.10 | |
| — " — | 25 | Rathkamp Co. Cheque | 1.10 | |
| — " — | 26 | Ja Brockhaus Esq. m.o. 7/3 | 3.00 | |
| — " — | 27 | The Sec. to Govt. Thaipang | 30.00 | |
| 21- " — | 21 | J. Hewitt | 3.50 | |

Paid 21-12-06 39 61



| | | | |
|----------|----|----------------------------|--------|
| 31.12.06 | 42 | C. Vincenz | √ 3 17 |
| — " — | 43 | Pritchard for Prima Charon | √ 6 82 |
| — " — | 44 | Brockhaus | √ 1 29 |
| — " — | 45 | J. d'a Pereira | √ 23 - |

Paid 31/12/06 £34 28

1907

| | | | |
|---------|------------------|---|---------|
| 4.1.07 | 13 th | The Hon Sec Gula Club | √ 3 - |
| — " — | 14 th | E. Mathew | √ 3 - |
| 22.1.07 | 28 th | W. J. Bower | √ 3 15- |
| — " — | 29 th | The Manager, British Borneo R. Planting | √ 3 15- |
| — " — | 30 th | S. G. W. Pasley | √ 2 70 |
| — " — | 31 st | Mess. J. Travers & Sons | √ 3 15- |
| — " — | 32 | W. A. Fowler | √ 3 15- |
| — " — | 33 | R. W. Dale | √ 3 15- |
| — " — | 34 | Henderson | √ 3 15- |
| — " — | 35 | The Manager - Lai Sang Rubber Coy | √ 3 15- |
| — " — | 36 | C. Harding | √ 2 70 |
| — " — | 37 | D. Brandt Junr | √ 3 - |
| — " — | 38 | F. O. K. Brown | √ 3 - |
| — " — | 39 | Mess. Paterson & Sons | √ 3 - |
| — " — | 40 | R. Little | √ 3 - |
| — " — | 41 | Francis M. Hamilton | √ 3 71 |

Carried forward £49 16

1902

| Date | Bill No | Name | Am't. daily led | Am't weekly pd |
|---------|---------|---------------------------------|-----------------|----------------|
| | | | \$ | £ |
| | Box IV | Brought forward | 49 | 16 |
| 24-1-07 | 46 | C. J. Schirmer | 3 | - |
| " | 47 | D. O. Taurpin | 3 | - |
| " | 48 | The British Resident - M.T. | 3 | - |
| " | 49 | D. O. Meave | 3 | - |
| " | 50 | The Sec. Pallambrosa Rubber Co. | 3 | 50 |
| " | 51 | The Manager Pallambrosa " | 3 | - |
| " | 52 | J. A. Flak | 3 | - |
| " | 53 | Tau Chay Yau | 3 | - |
| " | 54 | Amsterdam Coy | - | 50 |
| " | 55 | Förl Trotter | 3 | - |
| " | 56 | H. C. Ruddle | 3 | - \$80 16 |
| | | | | |
| | | By Paid to Principal | 18 | 80 16 |
| | | By Balance carried over | 15 | - |
| 26.1.07 | 57 | The J. & J. Co. Ltd. London | 3 | - |
| 28.1.07 | 58 | H. E. Dapkins. M.O. in L. 100 | 3 | - |
| " | 59 | W. J. J. J. M.O. in L. 100 | 3 | - |
| " | 60 | W. J. J. J. M.O. in L. 100 | 3 | - |
| " | 61 | The J. & J. Co. Ltd. London | 3 | - |
| " | 62 | A. D. Machin. Co. Ltd. London | 3 | - |
| " | 63 | J. & J. Co. Ltd. London | 3 | - |
| " | 64 | J. & J. Co. Ltd. London | 3 | - |
| " | 65 | J. & J. Co. Ltd. London | 3 | - |
| " | 66 | Hon. J. Turner | 3 | - |
| | | Carried over | 18 | 80 16 |

5907

| Date | No of Bill | Name | Amount | |
|--------------|------------|---|------------------------|-----------------------------------|
| | | | Daily Received Rs P | Amount paid into the bank Rs P |
| 29.1.07 | | Brought over | 30 | 00 |
| — | 67 | The British Resident. Pahang | Mo. | 3 - |
| — | 68 | d.o. Jarak. Perak | Mo. | 3 - |
| — | 69 | The Commissioner of Land & Mines. Taiping | Mo. | 3 - |
| 30. — | 70 | St. V. B. Down | Mo. | 3 - |
| — | 71 | St. Lim Boon Keng | Mo. | 3 - |
| — | 72 | The German Consulate. Kuala Lumpur | Mo. | 3 - |
| — | 73 | The Govt. of German New Guinea | Mo. | 3 - |
| — | 74 | d.o. Pekan | Mo. | 3 - |
| 31. — | 75 | d.o. Kuala Selat | Cheq. | 3 - |
| — | 76 | E. Mathew | Mo. | 3 - |
| Paid 31.1.07 | | | <u>Rs 60. -</u> | |
| 4.2.07 | 77 | The Colonial Treasurer S.S. | Cheq. | 300 - |
| — | 78 | The Secretary to Resident. Kuala Lumpur | Cheq. | 3 - |
| — | 79 | The Secretary to Resident. Taiping | | 36 - |
| — | 80 | The British Resident. Taiping | Cheq. 839-00 | 3 - |
| — | 81 | L.B. Munier | Cheq. | 15 - |
| — | 82 | Manager Bukit Rajah Estate. | | 9 - |
| — | 83 | Secretary. — do — Rubber Coy | Cheq. 815 | 6 - |
| — | 84 | Manager. Jendarata Coy | Mo. | 3 - |
| — | 85 | The d.o. Melu Selangor | Cheq. | 3 - |
| — | 87 | A.E. Swan | Mo. | 3 - |
| — | 88 | d.o. of the post - Seremban | Cheq. | 3 - |
| Carried over | | | <u>Rs 8384 00</u> | |

1907

| | | |
|-----------|---|---------|
| 7-2-07 | Brought over | £384 00 |
| 89 | Bell's Magazine | ✓ 6 00 |
| 8-2-07 90 | A. M. M. M. | ✓ 2 70 |
| 91 | R. E. M. M. | ✓ 3 50 |
| 92 | The Manchester A. Borneo Rubber Coy | ✓ 7 00 |
| 93 | The Manager Manchester A. Borneo Rubber Coy | ✓ 3 50 |
| 94 | Henry J. Whitely | ✓ 3 00 |

Paid 8/2/07 — £409 70

| | | |
|------------|-----------------------------------|-------------|
| 11-2-07 95 | Do. Rant | Cheq. ✓ 3 - |
| 15-2-07 96 | Agricultural Expert - Madras. No. | ✓ 3 71 |
| 97 | Do. Dumerloh | Cheq. ✓ 3 - |
| 98 | M. E. Puya Sri Lakshmi | 2 7 |

Paid 15/2/07 — £16 71

| | | |
|-------------|--|-----------------------|
| 18-2-07 99 | Francis Pears | 6 - |
| 100 | F. C. Harrison | { Cheque £9-50 } 3 50 |
| 19-2-07 101 | Conservator of Forests. Dussanur | ✓ 3 71 |
| 102 | H. Von Son | ✓ 3 50 |
| 103 | The Curator. Museum. Sarawak | ✓ 3 50 |
| 104 | Manager. North Borneo Trading Coy B.M.B. | ✓ 3 50 |
| 105 | The Administrator. Saponi Det. | ✓ 3 50 |
| 106 | Rev. Bishop Hore | ✓ 3 00 |
| 107 | A. W. Lovell | ✓ 3 00 |
| 108 | Trus Govt. | ✓ 300 00 |

Paid 22.2.07 — £333 21

1907

| Date | No Bill | Item | | Rs | Sh | P |
|---------|---------|---|--------------|----|----|-------|
| 22.2.07 | 109 | The Govt. Sec. Land Office | ✓ | 3 | 50 | |
| " | 110 | The D.O. Kuala Lipis | ✓ | 3 | 00 | |
| 25-" | 111 | The Sec. conservator of Forests | ✓ | 3 | 00 | |
| " | 112 | The Manager North Gutter Perak Coy | ✓ | 3 | 00 | |
| " | 113 | Scott Murray | ✓ | 5 | 00 | |
| 28-" | 114 | J. A. Smith | ✓ | 1 | 50 | |
| 1-3.07 | 115 | Mess. Wallace & Co | ✓ | 3 | 50 | |
| " | 116 | C. F. J. Williams | ✓ | 14 | 00 | 36 50 |
| | | | Paid 1.3.07 | ✓ | 36 | 50 |
| 4-3.07 | 117 | W. Dell | ✓ | 3 | 00 | |
| 7" | 118 | J. A. Calloway | ✓ | 3 | 00 | |
| " | 119 | J. Albert Simonds | ✓ | 3 | 50 | |
| " | 120 | C. Oswald Macwood | ✓ | 3 | 86 | |
| " | 121 | E. L. Vincent | ✓ | 3 | 45 | |
| 12-" | 122 | D. O. Linggong | ✓ | 3 | 00 | |
| " | 123 | Messrs Lever Bros | ✓ | 3 | 86 | |
| " | 124 | D. A. Keratan | ✓ | 3 | 00 | |
| " | 125 | J. K. Birch | ✓ | 3 | 86 | |
| " | 126 | C. Rode | ✓ | 3 | 50 | |
| " | 127 | Valentine Duke | ✓ | 3 | 48 | |
| 18-" | 128 | J. W. Gillray | ✓ | 3 | 86 | |
| " | 129 | The Secretary Malacca Rubber Plantation | ✓ | 3 | 86 | |
| " | 130 | The Manager Jaledonia Estate P.W. | ✓ | 3 | 00 | |
| " | 131 | The Manager Pau Paengkatlan Estate | ✓ | 3 | 00 | |
| | | | Carries over | ✓ | 51 | 92 |

1907

| Date | No of Bill | Item | £ | ¢ |
|---------|------------|----------------------|----|-------|
| 22.3.07 | | Brought forward | 51 | 98 |
| " | 132 | Mess. Perlite Co | 3 | 00 |
| " | 133 | Manapo Phosphate Coy | 3 | 00 |
| " | 134 | M. Passenger | 50 | 58 48 |
| | | Paid 22.3.07 | 58 | 48 |

| | | | | |
|---------|-----|--|----|----|
| 3.4.07 | 135 | E. Von Nislar | 4 | 00 |
| 12.4.07 | 136 | Messrs Waterhouse Co | 4 | 50 |
| " | 137 | Messrs Handelsvereeniging Amsterdam | 2 | 70 |
| " | 138 | E. Macfadyen | 2 | 70 |
| " | 139 | Messrs Jurn & Henderson | 9 | 00 |
| " | 140 | Heer Hoodinspeleur - Java | 3 | 15 |
| " | 141 | Messrs Wallace Co | 8 | 26 |
| " | 142 | J. F. Ramsden | 3 | 86 |
| " | 143 | Managers Tabaco Export Socy. Pinar del Rio | 5 | 00 |
| " | 144 | E. J. J. de Haas & Co | 2 | 46 |
| | | Paid 12/4/07 | 45 | 73 |

| | | | | |
|---------|-----|--|----|----|
| 11.5.07 | 145 | Hilton McGill | 3 | 50 |
| " | 146 | The Manager Lioggi Plantation Ltd | 2 | 70 |
| " | 147 | The Manager. The Federal Dispensary F.L. | 2 | 70 |
| " | 148 | E. J. Whittle | 8 | 15 |
| " | 149 | Monsieur Morange | 4 | 50 |
| " | 150 | Jas L. Silby | 3 | 15 |
| " | 151 | M. J. J. J. J. | 3 | 50 |
| | | Carried forward | 23 | 20 |

1907

Statement of Receipts

| | | | \$ | ¢ | \$ | ¢ |
|---------|--|---|----|-----|----|---|
| 17.5.07 | Brought over | — | \$ | 23 | 20 | |
| | 152 Straits F.H. Rubber Co | ✓ | 2 | 70 | | |
| | 153 A.H. Malet | ✓ | 2 | 70 | | |
| | 154 A.B. Coates | ✓ | 3 | 15 | | |
| | 155 Manager Borneo Coy J. Sengah | ✓ | 3 | 15 | | |
| | 156 — do — Poak | ✓ | 3 | 15 | | |
| | 9. Amsterdam 8/9 | | 3 | 75 | | |
| | Paid 17.5.07 | — | \$ | 41 | 80 | |
| 17.5.07 | 157 Mr. German | ✓ | 4 | 00 | | |
| 21.5.07 | 158 The Hon. Sec. United Pl. Assoc. K.L. | ✓ | 90 | 00 | | |
| — " — | 159 A.H. Malet | ✓ | 15 | 00 | | |
| | Paid 27.5.07 | — | \$ | 109 | 00 | |
| 7.6.07 | 160 The State Surgeon - Pahang | ✓ | 3 | 00 | | |
| — " — | 161 J. W. MacKenzie M.O. 9/ | ✓ | 3 | 86 | | |
| 4.7.07 | 162 Oswald. J. Graesser | ✓ | 3 | 00 | | |
| 6-7-07 | 163 Dr. J. D. Guille | ✓ | 3 | 00 | | |
| | Paid 6/7/07 | — | \$ | 12 | 86 | |
| 25.7.07 | 164 Zaepernick | ✓ | 1 | 50 | | |
| " | 165 The Sec. North B. Trading Coy 2/4 | ✓ | 1 | 00 | | |
| | 166 Store Bunting 'draft' | ✓ | 3 | 50 | | |
| | Paid 26/7/07 | — | \$ | 6 | 00 | |

1907

Hein of Receipts

£ £

26.9.07 167 The Secordian Union Lagos 7/3 14/6 21
 " 168 The Secordian Union Lagos 7/3 14/6 21
 Paid 26/7/07 £ 6 21

1.8.07 169 W. Joepernick 1 00
 " 170 The Secordian Union Lagos 7/3 86
 " 171 The Secordian Union Lagos 7/3 86
 " 172 Rev. J. R. Parry 3 00
 Paid 23/8/07 £ 11 72

16.9.07 173 J. Tarfant 4 00
 " 174 E. L. Chavarian 3 00
 " 175 R. W. A. Voigt - Draft 3 50
 " 176 D. O. Kusta & Langor. No. 3 00
 Paid 20.9.07 £ 13 50

W. L. Rowland (with audit) Lagos 7/3 14/6 21
 Jan to June - Garden (ap) 20/9 1 10 00

19.10.07 177 M. de Mello Geraldes 3 11
 " 178 Mess. Am. & J. Ferguson 2 71
 " 179 H. J. Wills 3 00
 B 2.4/23 £ 8 82

1907

Item of Receipt

| | | | |
|----------|-----|-----------------|-------|
| 18.10.07 | 180 | Brought forward | 88.82 |
| " | 181 | O. Dittmar | 2 75 |
| " | 182 | Mess. Jagers | 2 75 |
| " | 183 | J. G. MacLeod | 2 75 |

Paid 18.10.07. — 817.02

| | | | |
|----------|-----|--|--------|
| 30.10.07 | 183 | The Deputy Conservator of Forests taking 9 | 3 50 |
| 31.10.07 | 184 | Raja Nitam Tongchi | 4 29 |
| 1.11.07 | 185 | F.B. Manson P.O. 10/- | 16 789 |
| | | Pd 1.11.07 | 31 50 |
| 15.11.07 | 186 | The Govt. of S. Nigeria P.O. 15.11.07 | 3 50 |
| 9.11.07 | 187 | W.E.L. Shand | 3 50 |
| " | 188 | The Manager Straits R. Planting Coy. Cocob. 45 | 3 50 |
| 13.11.07 | 189 | B. G. Schrieke Java | 3 50 |
| " | 190 | A. Hoven Java | 3 50 |

Pd 13.11.07 — 255 -

| | | | |
|----------|-----|---|------|
| 29.11.07 | 191 | F. McGilroy 9/- | 3 86 |
| " | 192 | The Coll of Land Revenue. Serinda | 3 - |
| 31.11.07 | 193 | D. C. Neave | 3 - |
| " | 194 | The Govt. Manager Malay Rubber Coy | 15 - |
| " | 195 | The Coll of Land Revenue K. L. M. M. 15.11.07 | 30 - |

Warrant

Pd 31.12.07

827 86

1908

| Date | Name of Receipt | Paid | Total |
|---------|--|-------|-------|
| 2.1.08 | 196 Hon. J. Turner | 13 - | |
| - " - | 197 The D.O. Kuala Pilah | 13 - | |
| 16.1.08 | 198 Edwin Philip | 13 - | |
| - " - | 198 The Juratol - Museum - Kelang | 13 - | |
| - " - | 200 The Brit. Resident ^{Sec to Resident} - Taiping | 136 - | |
| - " - | ^{Book V} 1 The D.O. Kuala Kubu | 13 - | |
| - " - | 2 The Brit. Resident - Seremban | 13 - | |
| - " - | 3 The Brit. Resident - Kuala Lumpur | 13 - | |
| - " - | 4 The D.O. Jelatu | 13 - | |
| - " - | 5 The D.O. Kuala Lipis | 13 - | |
| - " - | 6 The Manager Lowland Estate - Klang | 13 - | |
| - " - | 7 Francis Peas | 13 50 | |
| - " - | 8 D. Brandt Junr. | 13 00 | |
| 16.1.08 | 9 F.C.T. Von Doye - Sourabaya? | 13 50 | |
| <hr/> | | | |
| 19.1.08 | 10 The Manager Phosphate Coy. Kluang Island | 3 00 | |
| - " - | 11 St. V. G. Dron | 13 00 | |
| 20- " - | 12 Raja Hitam | 13 50 | |
| 21- " - | 13 Secretary to Govt. - Sandakan | 13 50 | |
| - " - | 14 The D.O. Klang | 13 - | |
| - " - | 15 The Manager Jura Land & Rubber Co. Ltd. | 13 - | |
| - " - | 16 The State Surgeon - Rand. | 13 - | |
| - " - | 17 The D.O. Mlu Langkat | 13 - | |
| <hr/> | | | |

Paid 24.1.08 25 00 ✓

1908

| Date | No of Bill | Name | Amount \$ @ | Paid in Bank \$ @ |
|---------|------------|------------------------------------|----------------|----------------------|
| 27.1.08 | 18 | The D.O. Kuantan | 13 - | |
| " | 19 | The D.O. Tampin | 13 - | |
| " | 20 | The Govt. of F.M.S | 1300 - | |
| " | 21 | E. Macpherson | 13 - | |
| 28.1.08 | 22 | D.O. Japah | 13 - | |
| " | 23 | D.O. Kuala Langat | 13 - | |
| " | 24 | His J. German Mps' Consul | 13 - | |
| " | 25 | The Govt German New Guinea | 13 - | |
| " | 26 | The D.O. Taiping | 13 - | |
| " | 27 | The Managers Bombay Burma h. Bank | 3 50 | |
| 29.1.08 | 28 | Mrs. Kelly Walsh | 109 - | |
| " | 29 | H. H. Prince Krom Huang Siwawongsi | 13 50 | |

Paid 31.1.08 £ 440 -

| | | | | |
|----------------|----|--|---------|--|
| 5.2.08 | 30 | The Commissioners of Land & Mines Taiping | 3 - | |
| " | 31 | The Managing Director M. Forest R. Coy £ 1. 16 - 0 Exch @ 2/4 | 15 43 - | |
| " | 32 | H. McGee | 13 50 - | |
| " | 33 | H. E. Burges | 13 - | |
| " | 34 | E. E. Haeserian | 13 - | |
| 6.2.08 | 35 | The British Resident - Taiping | 13 - | |
| " | 36 | Scott Murray | 13 50 | |
| 14.2.08 | 37 | C. O. Mackwood 9/ Exch @ 2/4 | 13 16 - | |
| " | 38 | The Managers, Pangkattau | 13 50 | |
| Carried over - | | | 41 49 | |

1908

| Date | No of Bill | Name | Amount £ & | Paid in Bank |
|---------|------------------|---------------------------------|---------------|-----------------|
| 14.2.08 | | Brought over | 41 79 | |
| " | 39 | The D.O. of the post. Swinburn | 1 3 | |
| " | 40 | The British Resident. Peking | 1 3 | |
| " | 41 | Mrs. Pertile No | 1 3 | |
| " | 42 | Secretary. Chambers of Commerce | 1 3 | |

Paid 14.2.08

~~53 79~~

| | | | | |
|---------|----|-----------------------------------|--------|--|
| 20.2.08 | 43 | The Manager North China Press Co. | 1 3 | |
| " | 44 | H. S. Phya Sri Sahadeli | 1 7 | |
| 25-" | 45 | A. J. Tromp de Haas | 1 3 50 | |
| " | 46 | J. H. Birch 91-Each @ 2/4 | 1 3 86 | |
| 28-" | 47 | The D.O. Peking | 1 3 | |
| " | 48 | A. D. Machado | 1 3 | |
| " | 49 | A. M. Darty? | 1 6 50 | |

Pd 28.2.08

~~49 86~~

| | | | | |
|---------|----|---------------------------------|--------|--|
| 24.3.08 | 50 | A. E. Jasse 7/3 | 1 3 11 | |
| " | 51 | The Sec. N. Baruco Trading Coy | 1 3 86 | |
| " | 52 | J. W. Gillonay? 91- | 1 3 86 | |
| " | 53 | The Secretary Malacca R. Plant. | 1 3 86 | |
| " | 54 | A. E. Swan | 1 3 | |
| " | 55 | H. van Son | 1 3 50 | |
| " | 56 | The Library Kuala 8/8 | 1 3 71 | |

B2.4/25

Carries over 24 90

1908

| | | | £ | s |
|---------|----|--|-----|-------------------|
| 15.4.08 | | (Brought over — | 238 | 30 |
| — " — | 75 | Handelsvereniging "Amsterdam" | ✓ 2 | 70 |
| — " — | 76 | The Federal Dispensary. N.L. | ✓ 2 | 70 |
| — " — | 77 | Managers Liuggi Plantation Ltd | ✓ 2 | 70 |
| — " — | 78 | A.H. Malot | ✓ 2 | 70 |
| — " — | 79 | Managers H.S. Rubber Coy Berlain | ✓ 2 | 70 |
| — " — | 80 | Managers Borneo Coy S. Angak | ✓ 3 | 15 |
| — " — | 81 | Managers Borneo Coy Pak | ✓ 3 | 15 |
| — " — | 82 | C. Ditterich | ✓ 2 | 70 |
| — " — | 83 | Messrs. Waterhouse | ✓ 3 | 15 |
| | | Paid 1st May 08 | — | 238 95 |
| | | Interest to 30th June | — | 16 10 |
| 24.7.08 | 84 | J. Hatton Hall | ✓ 3 | 50 |
| — " — | 85 | H.H. Prince Charoon | ✓ 3 | 86 |
| — " — | 86 | M. Casso? 6/- | ✓ 2 | 57 |
| | | Pd 24.7.08 | — | 219 93 |
| 1.9.08 | 87 | De Directi, Indo Java R.P. Coy Java | ✓ 3 | 15 |
| — " — | 88 | The Managers Asiatic R.P. Coy, Kapaung | ✓ 2 | 70 |
| — " — | 89 | E. L. Vincent | ✓ 3 | 15 |
| — " — | 90 | M de Mello Gosaldes | ✓ 3 | 15 |
| — " — | 91 | Col. R. K. Birley C.B. | ✓ 3 | 15 |
| — " — | 92 | The Suraung R. Estates, Maung | ✓ 3 | 15 |
| B24/26 | 93 | M Jules Lionel Maries | ✓ 3 | 15 |
| | | (carried over — | 22 | 60 |

1908

| | | | | |
|--------------|----|---|------|---------|
| 1.9.08 | | Brought over | 8 0 | 21 60 |
| — " — | 94 | S. Kaléh | 2 70 | |
| — " — | 95 | The Administrator, B.C. Coy. Kajang | 3 15 | |
| — " — | 96 | James Giles | 3 15 | |
| — " — | 97 | Capt. Morrel | 2 70 | |
| — " — | 98 | Director of Agric. - Papua | 33 - | |
| 21.9.08 | | The Supt. Sungai Choh Estate Less discount | 3 50 | 25 sum. |
| Paid 21.9.08 | | | 69 | 55 |

| | | | | |
|---------------|-----|--|-------|----|
| 20.11.08 | 99 | A. J. Linnons | 33 50 | |
| — " — | 100 | The Conservator of Forests, Tenasserim | 3 71 | |
| — " — | 101 | — do — Shillong | 3 71 | |
| Paid 21.11.08 | | | 40 | 92 |

| | | | | |
|------------------------------|-----|--------------------------------|-------------|------------|
| 26.11.08 | 102 | Mess: Kelly & Walsh | Pd 27.11.08 | 219 15 |
| 5.12.08 | 103 | Hon: John Turner (1909) | 5 - | |
| 7.12.08 | 104 | D.O. Jelita | 5 - | |
| 8.12.08 | 105 | D.O. Japah | 5 - | |
| 11.12.08 | 106 | D.O. Klang | 4 96 | less stamp |
| 11.12.08 | 107 | Brit: Resident - Pahang | 5 - | |
| — " — | 108 | Brit: Resident - A. Sub. bilan | 5 - | |
| Paid 11 th Dec 08 | | | 29 | 95 |

1908

| | | | £ | s | d | p |
|----------|-----|---|----|---|---|-----|
| 12.12.08 | 109 | Mrs. J. German Dep' Consul (1908) | 15 | - | - | - |
| " | 110 | The Govt. of German New Guinea | 15 | - | - | - |
| 14.12.08 | 111 | D.O. Kuala Pilah | 15 | - | - | - |
| " | 112 | The Secretary to Resident - Tipping | 59 | 7 | 1 | NML |
| " | 113 | The Landrum Rubber Estates | 11 | - | - | - |
| " | 114 | The Manager - "Succum" Estate - Jopang Ces dis discomt | 4 | 7 | 1 | AM |
| 15-" | 115 | D.O. Tampoi | 15 | - | - | - |

Paid 18/12/08

95 60
276

| | | | | | | |
|----------|-----|--------------------------------------|----|----|---|-------|
| 22.12.08 | 116 | Mrs. J. D. Guille | 10 | - | - | - |
| 31.12.08 | 117 | F. W. Gilloray 9/- Exch @ 2/4 | 3 | 86 | 8 | - |
| " | 118 | The Manager - Deli-Bila Maatschappij | 5 | 50 | - | - |
| " | 119 | The Dir. of Agricul. Burmah | 5 | 43 | 8 | - |
| " | 120 | The Secretary to Govt. Sandakan | 5 | 50 | 8 | - |
| " | 121 | Mrs. Sorabji Dadabhai | 5 | 45 | 8 | - |
| " | 122 | E. Phitipos Paid 31/12/08 | - | - | - | 25 72 |

.X. Not credited in the Bank
Pass Book until 2nd Jan 09

Interest P^d 31.12.08

214 18

By W. W. W. and

1909

| | | | Amount | |
|--------------|-----|--|--------|----|
| | | | \$ | c |
| 4.1.09 | 122 | Edwin Philips Paid 8/1/09 | 45 | - |
| 4/1/09 | 123 | D.O. Kuala Selangor | 15 | - |
| " - | 124 | The Collector of Land Revenue - Seremban | 5 | - |
| 9.1 - | 125 | R. Little | 15 | - |
| 13 - | 126 | The Curator, State Museum K. L. | 15 | - |
| " - | 127 | The Manager Stone Estate Batu Caves | 5 | - |
| " - | 128 | F. C. Calloway | 15 | - |
| Sum 298 | | | 298 | |
| Paid 15/1/09 | | | 298 | |
| 27/1/09 | 129 | D.O. Kuala Selangor | 15 | - |
| " - | 130 | D.O. Kuala Langat | 15 | - |
| " - | 131 | The Secretary to Resident, K. Lumpur | 15 | - |
| " - | 132 | The Deputy Conservator of Forests K. L. | 15 | - |
| " - | 133 | D. Tromp de Haas | 15 | 50 |
| 29.1 - | 135 | C. A. Was. | 13 | 80 |
| " - | 136 | Mr. Wd | 13 | 80 |
| " - | 137 | Mr. Kroese | 13 | 81 |
| " - | 138 | D.O. Kuala | 15 | - |
| " - | 139 | D.O. Kuala Langat | 15 | - |
| " - | 117 | J. McFinnigan (balance) 4/- | 1 | 71 |
| Total | | | 51 | 62 |
| Paid 29/1/09 | | | 51 | 62 |

1909

| | | | \$ | ¢ |
|---------|-----|---|-----|----|
| 27/1/09 | 134 | The Conservator of Forests, Tanjong Pagar | 5 | 43 |
| 4/2/09 | 140 | Mrs. Kikuka | 2 | - |
| " | 141 | H. S. Swan | 1 | - |
| 12 - " | 132 | The Dy. Conservator of For. K.L. Balance | 2 | - |
| " | | Sp. Govt. Grant for 1909 | 300 | - |

Paid 12/2/09 \$314 43

| | | | | |
|---------|-----|------------------------------------|---|----|
| 18.2.09 | 142 | The D.O. Pekan | 5 | - |
| 22 - " | 143 | The D.O. Seremban | 5 | - |
| 26 - " | 144 | The Dominion Rubber Coy - Kelantan | 5 | 50 |
| 3 - 3 - | 145 | F. J. Brayfield | 5 | - |
| 5 - 3 - | 146 | The Manager Bukit Rajah Stg. Mng. | 5 | - |
| " - " | 147 | The Sec. - do | 5 | 60 |

Paid 5th March 1909 \$26 10

| | | | | |
|---------|-----|------------------------------------|------|---|
| | 142 | The D.O. Pekan | 5 | - |
| 26 - 3. | 148 | The Govt. of Fed. Mal. States | 300 | - |
| " - " | 149 | The Planters Association of Malaya | 1000 | - |

Less 2.54 Paid 26.3.09 \$135 -

1909

| | | | \$ | ¢ |
|-------------|-----|----------------------------|-----------------------|----|
| 27.3.09 | 150 | J. Solomon | 5 | 50 |
| 2.4.09 | 151 | Mess. J.P. Williams & Bros | 5 | 71 |
| " | 152 | S.O. Kuala Lipis | 5 | - |
| " | 154 | Mess. Kelly & Watson | 211 | 10 |
| Paid 2.4.09 | | | \$226 31 ^v | |

| | | | | |
|-------------|-----|--|----------------------|-----------------|
| 8.4.09 | 155 | H.R.H. Prince Krom | 5 | 50 |
| " | 156 | F.W. Barker | 5 | - |
| " | 157 | H.E. Phya Sri Sahadhet | 11 | - |
| " | 158 | Provincial Commissioner C. P. Warrilow | 5 | 57 ^v |
| Paid 8.4.09 | | | \$27 07 ^v | |

| | | | | |
|--------------|-----|-------------------------------------|---------------------------|-----------------|
| 23.4.09 | 159 | Manager Bombay Burmah Trs. Coy | 2 | - |
| " | 160 | Supr. Govt. Plant. Nkissi 13/- | 5 | 57 ^v |
| " | 161 | Private Sec. Lagos 7/- | } £126 31 07 ^v | |
| " | 162 | Conservator of Forests S.S. 7/- | | |
| " | 163 | Asst. Comm. Forests Olokume 7/- | | |
| " | 164 | Asst. Sec. Official Union Lagos 7/- | | |
| " | 165 | Col. Sec. Lagos 7/- | | |
| " | 166 | Pres. Comm. Calabar 7/- | | |
| " | 167 | Asst. Const. Forests Calabar 7/- | | |
| " | 168 | Asst. Const. Forests B. City 10/6 | | |
| " | 169 | Asst. Const. Forests Onitsha 13/- | | |
| Carried over | | | \$226 64 | |

1909

| | | | |
|---------|-----|----------------------------|-------|
| 23.4.09 | | (Brought over | 38 64 |
| " | 170 | Arthur Seage | 10 - |
| " | 171 | The Brit. Resident Taiping | 5 - |
| " | 172 | H. McGill | 5 50 |
| " | 173 | J.K. Birch 13/- | 5 57 |
| 30. - | 174 | C. J. Schinner | 7 - |

Paid 30/4/09

71 76

| | | | |
|---------|-----|--------------------------------------|-------|
| 27.5.09 | 175 | Fris Rubber Coy less discount 200 | 15 82 |
| " | 176 | J. L. King | 2 50 |
| 2-6- | 177 | The Deputy Comdt. of Forest K. dipis | 5 - |
| " | 178 | Sec Malacca R. Plantation 13/- | 5 57 |
| " | 179 | Sec M.B. Trading Coy 13/- | 5 57 |
| " | 180 | Sec Puaning Sugar Estate | 5 57 |
| " | 181 | D. Tromp de Haas | 6 - |
| " | 182 | Mess. Leves Bros. 13/- | 5 57 |
| " | 183 | Mess. Shatto 13/- | 5 57 |
| " | 184 | M.R.H. Prince Charoon 13/- | 5 57 |
| " | 185 | Rev. J. F. Goldie 7/3 | 3 11 |
| " | 186 | Managers Mariba Forest Rubber Coy | 11 14 |

paid A - \$76 99
Paid 4.6.09 \$83 70

1909

| | | | |
|-----------------------|-------|-------------------------------------|-------------------------|
| 7.6.09 | 187 | Mess: Groulata | 11 14 |
| - " - | 188 | R. a. J. Riden | 5 - |
| 18 - - | 189 | C. J. Johnson | 5 - |
| - " - | 190 | F. E. Lease | 5 - |
| | | | <hr/> |
| | | | \$26 64 |
| 18.6- | 191 | O. Kret | 7 09 |
| - " - | 192 | Mess: Dawson Sons £1.12.10 | 14 07 |
| | | | Bank Interest |
| | | | 14 57 |
| | | | <hr/> |
| | | | Paid 25.6.09 \$38 73 |
| 16 th July | 193 | The Library Store £2-4-1 | 10 9 |
| " | 194 | A. Wa Henderson | 4 95 |
| " | 195 | W. J. Bowie | 4 95 |
| " | 196 | The Managers Austl. Mal. Rubber Coy | 3 15 |
| " | 197 | H. Strove | 2 70 |
| " | 198 | Kelly & Walsh | 18 - |
| " | 199 | North Borneo Trading Coy | 9 - |
| " | 200 | A. P. Marie | - 50 |
| " | 1. VI | James Tod | 5 - |
| | | | <hr/> |
| | | | Paid July 18 19 \$67 04 |
| 1.9.09 | 2 | R. Denny | - 50 |
| 7-9- | 3 | W. Tod | 5 - |
| | | | <hr/> |
| | | | Carried over \$5 50 |

1909

| | | | |
|--------|------------------|----------|--------|
| 7-9-09 | | BT. over | \$5 50 |
| 4 | Mr. Passenger | | 1 - |
| 5 | Foot. L. Nigeria | | 35 - |

Pa. 10.9.09 \$4 50 ✓

| | | | |
|--------|----|-----------------|------|
| 17.9 - | 6 | W. Hutterbach | - 50 |
| 23 " - | 7 | A. P. Marie | - 50 |
| 2/12 - | 8 | V. Taylor | 3 - |
| 3. - | 9 | Noel Buigley | 5 50 |
| - " - | 10 | W. Vincent 13/- | 5 57 |

Pa. 3.12.09 \$15 07 ✓

| | | | |
|----------|----|---------------------------------|------|
| 31.12.09 | 11 | St. V. B. Down | 5 - |
| - " - | 12 | Mess. Palemon Simonis & Co | 5 - |
| - " - | 13 | The Manager Oriental Rubber Coy | 5 - |
| - " - | 14 | D.O. Klang | 5 - |
| - " - | 15 | The C. L. Revenue. Seremban | 5 - |
| - " - | 16 | J. Sarjeet | 5 - |
| - " - | 17 | E. Philips | 5 - |
| - " - | 18 | The Sec. to Resident. Seremban | 5 - |
| - " - | 19 | J. Pears | 5 50 |
| - " - | 20 | The B. Resident Pahang | 5 - |
| - " - | 21 | The Sec to Resident. Taiping | 60 - |
| - " - | 22 | The Brit. Agent. Tringganu | 10 - |

Carried over \$120 50

1909

31.12.09 R. 7.2

Brought over — \$120 50 p. 9

Pd. 31.12.09 \$120.50

35.12.09

Bank Interest P. 31.12.09 1/14 35

G. By and

~~Not a student~~

1850

10/10/10

1901

[Faint handwritten notes at the bottom of the page]

17. 2. 1900

Spec. Polaris, 1895-1900

The Manager, Western Union

At. K. 100

[Faint handwritten text at the bottom of the page]

1892

2000

The Rev. Dr. Richard Lawrence

12

Wm. A. Bennett

1890. 1891. 1892. 1893. 1894. 1895. 1896. 1897. 1898. 1899. 1900. 1901. 1902. 1903. 1904. 1905. 1906. 1907. 1908. 1909. 1910. 1911. 1912. 1913. 1914. 1915. 1916. 1917. 1918. 1919. 1920. 1921. 1922. 1923. 1924. 1925. 1926. 1927. 1928. 1929. 1930. 1931. 1932. 1933. 1934. 1935. 1936. 1937. 1938. 1939. 1940. 1941. 1942. 1943. 1944. 1945. 1946. 1947. 1948. 1949. 1950. 1951. 1952. 1953. 1954. 1955. 1956. 1957. 1958. 1959. 1960. 1961. 1962. 1963. 1964. 1965. 1966. 1967. 1968. 1969. 1970. 1971. 1972. 1973. 1974. 1975. 1976. 1977. 1978. 1979. 1980. 1981. 1982. 1983. 1984. 1985. 1986. 1987. 1988. 1989. 1990. 1991. 1992. 1993. 1994. 1995. 1996. 1997. 1998. 1999. 2000. 2001. 2002. 2003. 2004. 2005. 2006. 2007. 2008. 2009. 2010. 2011. 2012. 2013. 2014. 2015. 2016. 2017. 2018. 2019. 2020. 2021. 2022. 2023. 2024. 2025. 2026. 2027. 2028. 2029. 2030. 2031. 2032. 2033. 2034. 2035. 2036. 2037. 2038. 2039. 2040. 2041. 2042. 2043. 2044. 2045. 2046. 2047. 2048. 2049. 2050. 2051. 2052. 2053. 2054. 2055. 2056. 2057. 2058. 2059. 2060. 2061. 2062. 2063. 2064. 2065. 2066. 2067. 2068. 2069. 2070. 2071. 2072. 2073. 2074. 2075. 2076. 2077. 2078. 2079. 2080. 2081. 2082. 2083. 2084. 2085. 2086. 2087. 2088. 2089. 2090. 2091. 2092. 2093. 2094. 2095. 2096. 2097. 2098. 2099. 2100. 2101. 2102. 2103. 2104. 2105. 2106. 2107. 2108. 2109. 2110. 2111. 2112. 2113. 2114. 2115. 2116. 2117. 2118. 2119. 2120. 2121. 2122. 2123. 2124. 2125. 2126. 2127. 2128. 2129. 2130. 2131. 2132. 2133. 2134. 2135. 2136. 2137. 2138. 2139. 2140. 2141. 2142. 2143. 2144. 2145. 2146. 2147. 2148. 2149. 2150. 2151. 2152. 2153. 2154. 2155. 2156. 2157. 2158. 2159. 2160. 2161. 2162. 2163. 2164. 2165. 2166. 2167. 2168. 2169. 2170. 2171. 2172. 2173. 2174. 2175. 2176. 2177. 2178. 2179. 2180. 2181. 2182. 2183. 2184. 2185. 2186. 2187. 2188. 2189. 2190. 2191. 2192. 2193. 2194. 2195. 2196. 2197. 2198. 2199. 2200. 2201. 2202. 2203. 2204. 2205. 2206. 2207. 2208. 2209. 2210. 2211. 2212. 2213. 2214. 2215. 2216. 2217. 2218. 2219. 2220. 2221. 2222. 2223. 2224. 2225. 2226. 2227. 2228. 2229. 2230. 2231. 2232. 2233. 2234. 2235. 2236. 2237. 2238. 2239. 2240. 2241. 2242. 2243. 2244. 2245. 2246. 2247. 2248. 2249. 2250. 2251. 2252. 2253. 2254. 2255. 2256. 2257. 2258. 2259. 2260. 2261. 2262. 2263. 2264. 2265. 2266. 2267. 2268. 2269. 2270. 2271. 2272. 2273. 2274. 2275. 2276. 2277. 2278. 2279. 2280. 2281. 2282. 2283. 2284. 2285. 2286. 2287. 2288. 2289. 2290. 2291. 2292. 2293. 2294. 2295. 2296. 2297. 2298. 2299. 2300. 2301. 2302. 2303. 2304. 2305. 2306. 2307. 2308. 2309. 2310. 2311. 2312. 2313. 2314. 2315. 2316. 2317. 2318. 2319. 2320. 2321. 2322. 2323. 2324. 2325. 2326. 2327. 2328. 2329. 2330. 2331. 2332. 2333. 2334. 2335. 2336. 2337. 2338. 2339. 2340. 2341. 2342. 2343. 2344. 2345. 2346. 2347. 2348. 2349. 2350. 2351. 2352. 2353. 2354. 2355. 2356. 2357. 2358. 2359. 2360. 2361. 2362. 2363. 2364. 2365. 2366. 2367. 2368. 2369. 2370. 2371. 2372. 2373. 2374. 2375. 2376. 2377. 2378. 2379. 2380. 2381. 2382. 2383. 2384. 2385. 2386. 2387. 2388. 2389. 2390. 2391. 2392. 2393. 2394. 2395. 2396. 2397. 2398. 2399. 2400. 2401. 2402. 2403. 2404. 2405. 2406. 2407. 2408. 2409. 2410. 2411. 2412. 2413. 2414. 2415. 2416. 2417. 2418. 2419. 2420. 2421. 2422. 2423. 2424. 2425. 2426. 2427. 2428. 2429. 2430. 2431. 2432. 2433. 2434. 2435. 2436. 2437. 2438. 2439. 2440. 2441. 2442. 2443. 2444. 2445. 2446. 2447. 2448. 2449. 2450. 2451. 2452. 2453. 2454. 2455. 2456. 2457. 2458. 2459. 2460. 2461. 2462. 2463. 2464. 2465. 2466. 2467. 2468. 2469. 2470. 2471. 2472. 2473. 2474. 2475. 2476. 2477. 2478. 2479. 2480. 2481. 2482. 2483. 2484. 2485. 2486. 2487. 2488. 2489. 2490. 2491. 2492. 2493. 2494. 2495. 2496. 2497. 2498. 2499. 2500. 2501. 2502. 2503. 2504. 2505. 2506. 2507. 2508. 2509. 2510. 2511. 2512. 2513. 2514. 2515. 2516. 2517. 2518. 2519. 2520. 2521. 2522. 2523. 2524. 2525. 2526. 2527. 2528. 2529. 2530. 2531. 2532. 2533. 2534. 2535. 2536. 2537. 2538. 2539. 2540. 2541. 2542. 2543. 2544. 2545. 2546. 2547. 2548. 2549. 2550. 2551. 2552. 2553. 2554. 2555. 2556. 2557. 2558. 2559. 2560. 2561. 2562. 2563. 2564. 2565. 2566. 2567. 2568. 2569. 2570. 2571. 25

1877. Feb. 11. 1877.

Continued

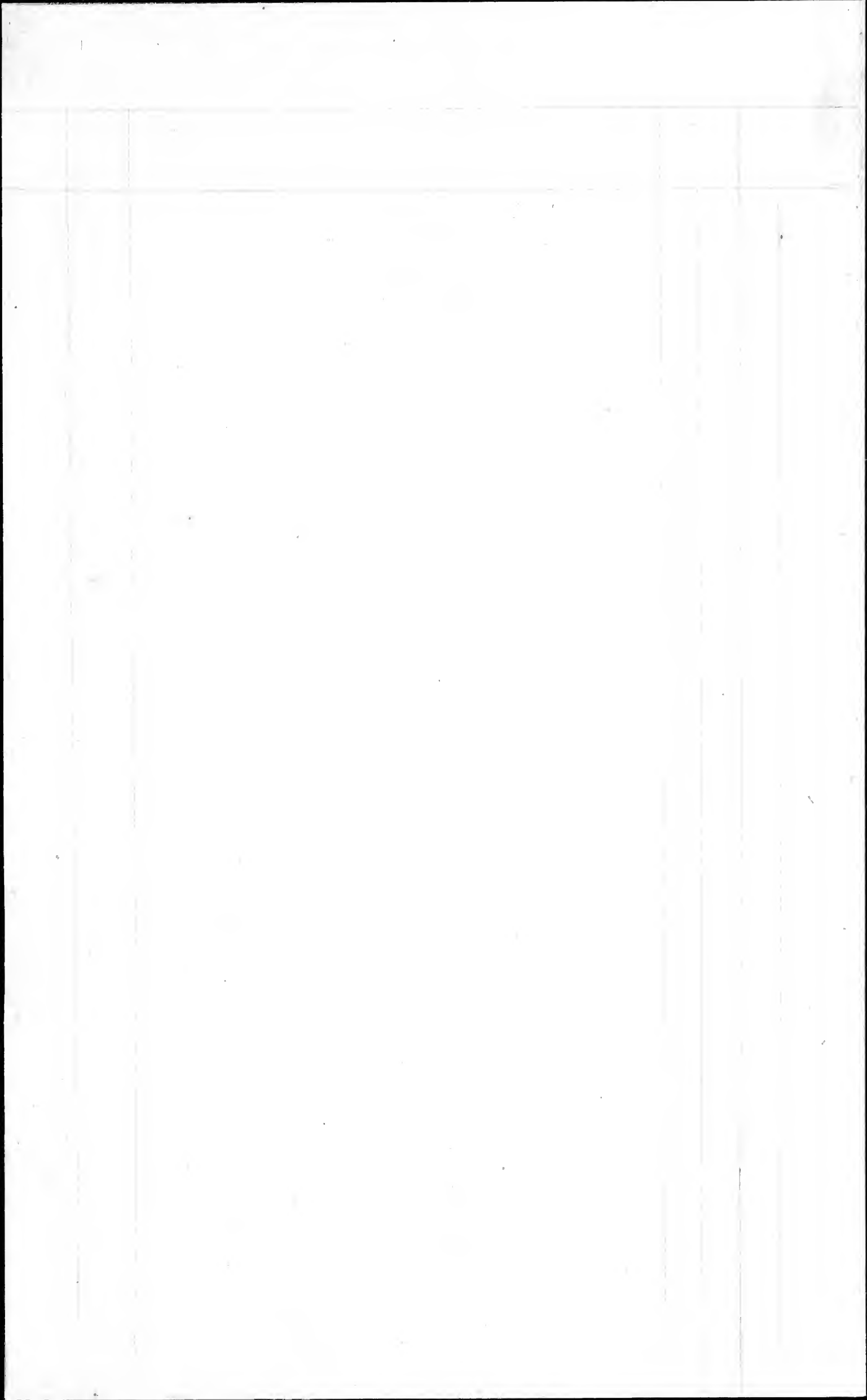
1910

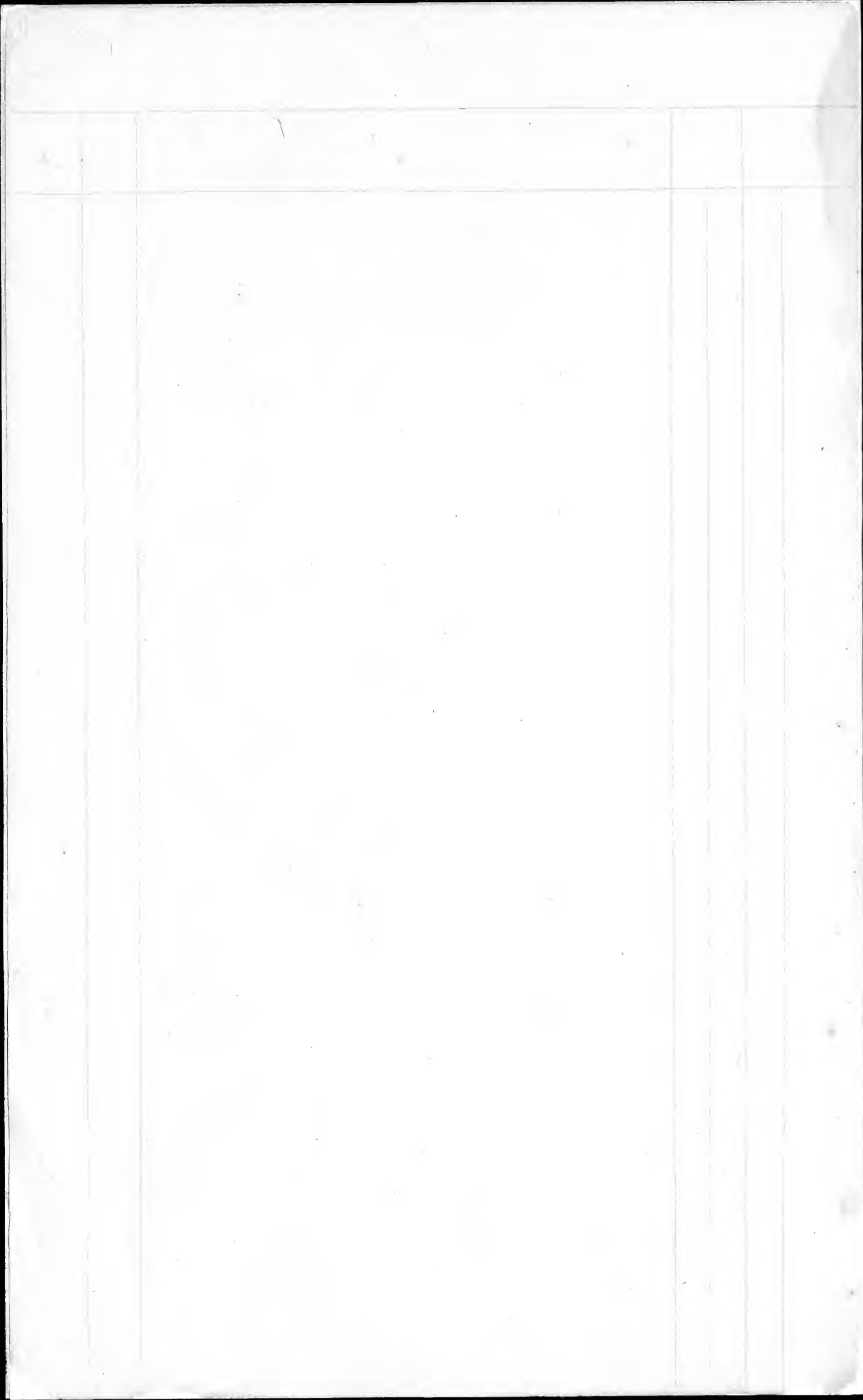
| | | | | |
|--------|----|--------------|------|-----|
| 7.1.10 | 23 | J. McIlroy | 13/- | |
| — " — | 24 | D.O. Jelton | | 5 - |
| — " — | 25 | D.O. Tampion | | 5 - |

Pd 7.1.10 \$

1191

127





Agricultural Bulletin S.S. & J.M.S

Statement of Expenditures

| | | | |
|---------|---------------------------------|----------|--------|
| 7.3.02 | Mess. Thacker Spink & Co | "Draft" | 139 82 |
| -No- | Mess. G. H. Lambert & Co | "Photos" | 6 10 |
| 14.3.02 | The Chairman Gardens Commission | | 75 00 |
| 15.4.02 | One Cheque Book | | 75 00 |

221 61

453 38

675 00

| | | |
|---------|---|-------|
| 18.7.02 | Wages for J. I. Isaac for Type writing for the month of June & July @ \$1.00 p.d | 30 00 |
|---------|---|-------|

Nature of Receipt

| | | |
|----------|-----------------------------------|--------|
| 1. 9. 02 | By balance in bank | 751 84 |
| 15- " - | By sale of Bulletins Bills. 13414 | 4 00 |
| " - " - | - Do - Do - - do - 15 | 3 70 |

\$ 759.54

| | | |
|------------|--|--------|
| 1. 10. 02 | By balance in bank | 724 74 |
| 3. 10. 02 | By sale of Bulletins Bill 164 | 0 85 |
| 27. 10. 02 | - Do - Do - - Do - 19. 20. 421 less 25¢ per bill | 16 23 |

\$ 748.82

| | | |
|-----------|---------------------------------------|--------|
| 1. 11. 02 | By balance in bank | 753 20 |
| 12. " - | " Sale of Bulletins Bills. 24. 23 420 | 13 44 |
| 13- " - | " " " " 12. 26. 25. 24 | 18 00 |
| 28- " - | " " " " 28 + 29 | 9 00 |

\$ 793 64

Nature of Expenditure

Amount

7.9.02 Wages for Type-writer for August 1902.

15 00

15 00

4 57

439 57

7.10.02 Wages for Type-writer for September 1902

15 00

433 55

448 55

8.11.02 Wages for Type-writer for October 1902

15 00

463 55

478 55

| Date | Nature of Receipt | Amount \$ |
|------------|-------------------------------|-----------------------------------|
| 1. 12. 02 | By balance in bank | 458 ⁵¹ / ₄₆ |
| 5 - " - " | " Sale of Bulletins. Bill 31. | 4 32 |
| 13 - " - " | " " " " " 30 | 3 00 |
| 15 - " - " | " " " " " 7 | 3 25 |
| 19 - " - " | " " " " " 32 | 3 00 |


 775 18

Nature of Expenditure

Amount

| | | |
|----------|---|--------|
| 5.12.02 | Wages for Typo. writers for November 02 | 15 00 |
| 30.12.02 | Wages for Typo. writers for December 02 | 15 00 |
| | | 30 00 |
| | | 442 08 |
| | | 476 08 |

Exchequer

By balance in bank
By cash of Exchequer

1903

1903

Nature of Receipt

\$.

¢

January 1st.

By balance in bank

742 08

23rd

By Sale of Bulletins

19 14

" 28th

Government Grant

300 00

1061 22

~~1161 22~~

February 1st.

By balance in bank

1831 22

" 10th

By Sale of Bulletins

28 10

" 12th

F. M. Hall - do - Govt. Grant

300 "

" 13th

By Sale of Bulletins

21 78

~~1876 10~~

March 1st.

By balance in bank

1276 85

" 21st

By Sale of Bulletins

12 55

" 24th

- do -

5 75

" 30th

- do -

18 70

" 31st

- do -

272 32

~~1586 17~~

1903

| 1903 | Nature of Expenditure | Amount | | | |
|--------------|--|--------|---|------|----|
| | | \$ | ¢ | \$ | ¢ |
| Jan 13 | Refunds of Postage to Chairman G. Combs | | | 30 | 00 |
| | indented to 25th 1903 | | | | |
| | | | | | |
| | Balance in bank | | | 1161 | 22 |
| | Total | | | 1161 | 22 |
| February 5th | Wages of Type-Writers | | | 15 | |
| do | Miss. Thacker Spink & Co | | | 148 | 25 |
| do - 13 | Refunds of Postage to C. Gardner Committee | | | 36 | |
| | | | | 199 | 25 |
| | Balance in bank | | | 1276 | 85 |
| | Total | | | 1476 | 10 |
| March | Wages of Type-Writers | | | 15 | |
| | | | | | |
| | Balance in bank | | | 1571 | 17 |
| | Total | | | 1586 | 17 |

1903

Nature of Receipt

1903

\$ 4

April 1st.

Balance in bank

157 17

8th

By Sale of Bulletin

33 50

9th

- do -

3 00

14th

- do -

36 00

17th

- do -

12 00

do

- do -

6 00

18th

- do -

3 00

24th

- do -

9 00

27th

- do -

5 00

156 67

1676 67

May

By balance in bank

1657 84

1st.

By sale of Bulletin

10 .

19th

- do -

24 .

1691 84

/ 903.

Nature of Expenditure

Amount Charges
\$ \$ \$ \$

April. Wages of Type-Writer
Overdrawn overpaid on Bill 6.

15 00

2 83

\$ 18 83

Balance

1.65 84

May 8th Wages of Type-Writer
11th The Standard Photographic Studio
20th - do -

15 "

13 60

10 11

\$ 38 71

Total Expenditure

Balance in bank

1.65 84

1903

Statement of Receipts

Amount

\$ ¢

1653 13

9 .

43 22

5 71

\$ 1711 06

May June
12th
19th
30th

By balance in bank
By Sale of Bulletins
- do -
Interest

July

By balance in bank
By Sale of Bulletins

1696 08⁶

\$ 1696 06

August
7th
21st
27

By balance in bank
By sale of Bulletins
- do -
- do - Cheque \$ 78. less discount 25¢

1677 46

10 "

28 .

77 75

\$ 1793 21

1903

Nature of Expenditure

Amount Cheque
\$ \$ \$ \$

June

Wages of Type-Writers

✓ 15 -

Total Exptre:

\$ 15 -

Balance in bank

\$ 1696 06

July

Charles de Alwis

3 60

Type-Writers

15 - ✓ 18 60

\$ 18 60

Balance in bank

\$ 1677 46

August

Type-Writers

15 -

Charles de Alwis

13 61

\$ 28 61

Balance in bank

\$ 1764 60

1903

| | Nature of Receipt- | Amount \$ & ¢ |
|------------------|---|------------------|
| September | By balance in bank | 1764 60 |
| 18 th | By sale of Bulletins | ✓ 17 52 |
| | | <hr/> |
| | | \$1782 12 |
| October | By balance in bank | 1698 37 |
| 9 th | By sale of Bulletins | ✓ 11 38 |
| 16 th | - do - Cheque \$25.09 less discount 25¢ | 24 84 |
| 23 rd | - do - | 9 - |
| | | <hr/> |
| | | \$1743 59 |
| November | By balance in bank | 1552 41 |
| | By sale of Bulletins | |
| | | <hr/> |
| | | \$1552 41 |
| December | By balance in bank | 1537 41 |
| 11 th | By sale of Bulletins | 15 - |
| 31 st | Interest- | 7 67 |
| | | <hr/> |
| | | ✓ 1560 08 |

1903

| | Nature of Expenditure | Amount \$ & ¢ | Cheque \$ & ¢ |
|-----------|----------------------------|------------------|--------------------------|
| September | Meely & Walsh | | 68 " |
| | Cheq. Book | | 75- |
| | Type - Writer | | 15- |
| | | | <hr/> \$ 83 75- |
| | Balance | | <hr/> \$ 1698 37 |
| October | Type - Writer | 15 " | |
| | Charles De alwis | 6 50 | 21 50 |
| | Thas Ker Spink & Co | | 169 68 |
| | | | <hr/> \$ 191 18 |
| | Balance | | <hr/> \$ 1553 41 |
| November | Type - Writer | 15 " | |
| | | | <hr/> \$ 15- |
| | | | <hr/> Balance \$ 1537 41 |
| December | Type - Writer | 15 " | |
| | Chairman Gardens Committee | 60 | 25 |
| | | | <hr/> \$ 75 |
| | Balance | | <hr/> \$ 1385 00 |

1904

Nature of Receipt

Amount
\$

January

By balance in bank

1385 08

22nd

By sale of plants

13 90

29

- do -

10 50

\$1409 48

February

By balance in bank

1394 48

12th

By sale of Bulletins

12 ..

26th

- do -

35 50

Govt. Grant for 1904

1300 ..

Plus Govt. Grant

1300 ..

\$2041 98

March

By balance in bank

2017 98

18th

By sale of Bulletins

15 ..

4th

- do -

14 50

11th

- do -

17 60

22nd

- do -

16 ..

"

- do -

25 25

"

- do -

9 ..

"

- do -

3 50

25

- do -

21 55

"

- do - Cheque \$18 less discount 25¢

17 75

31st

13 50

\$2251 63

1904

January

Nature of Expenditure

Type-Writer.

Amount Chgs

✓ 15-11-14

85

Balance in bank \$1394 48

February

Charles de Alwis

Type - writer

Kelly + Walsh

5

15.

4. 24

\$24 "

Balance — 1/2 2017/18

March

Type - Writer

R. Derry

15 "

12 757

Total \$ 27 ⁷/₅

Balance \$223 88

8 2.4/43

2251 63

1904

| Date | Item of Receipt | Amount \$ |
|------------------------|----------------------|--------------|
| April 18 th | By balance in bank | 2223 88 |
| 5 th | By Sale of Bulletins | 12 |
| 8 th | - do - | 12 78 |
| " | - do - | 3 |
| 15 th | - do - | 3 76 |
| " | - do - | 9 |
| 16 | - do - | 6 50 |
| 18 | - do - | 36 |
| 22 | - do - | 3 50 |
| 23 | - do - | 3 |
| | | 2313 42 |
| Total | | \$ 2313 42 |

| | | |
|----------------------|----------------------|------------|
| May 18 th | By Balance in bank | 2292 28 |
| 6 | By Sale of Bulletins | 6 |
| " | - do - | 3 |
| 21 | - do - | 3 |
| 27 | - do - | 3 |
| | | 2307 28 |
| | | \$ 2307 28 |

1904

| Date | Name of Expenditure | Amount | Cheque |
|-------|---------------------|--------|--------|
| | | \$ & c | \$ & c |
| April | Type writer | - | 15 - |
| | (R. O'Leary) | | 6 14 |

Total \$ 21 14
 Balance 2292 28
 \$2313 42

| | | | |
|-----|------------------|--|-------|
| May | Type - Writer | | 15 15 |
| | Resident General | | 9 15 |

Account

that is mounted
 of the interest & paid to

Total \$ 24 -
 2283 28
 Balance in bank \$2283 28
 \$2307 28

1904

| Date | Item of Receipt | Amount \$ & |
|-----------------------|------------------------------------|-------------|
| June 18 th | By Balance in bank | 2283.28 |
| 10 th | By Sale of Bulletins | 3 - |
| . | - do - | 7 - |
| . | - do - | 1 - |
| 11 th | - do - | 2 - |
| 13 th | - do - Cheque \$10 - less discount | 9 75- |
| . | - do - do \$18 - do - | 17 75- |
| 21 | - do - | 3 - |
| 24 | - do - | 21 50 |
| 30 th | Interest | 9 98 |

\$ 2358 26

| | | |
|----------------------|------------------------------------|---------|
| July 1 st | By balance in bank | 2281 38 |
| " | By Sale of Bulletins Aug. 10. | 9 50 |
| " | - do - Cheque \$12 - less discount | 11 75- |
| 15 | - do - | 24 98 |
| 25 | - do - | 17 - |

\$ 2344 61

Total Expditi. \$ - - 76 88

Balance in Bank - - \$ 2,281 38

Total — \$ 15 -

Balance — \$2329 61

1904

| Date | Item of Receipt | Amount \$ & |
|-------------------|----------------------------------|------------------|
| August | By balance in bank | 2329 61 |
| - 5 th | By Sale of Bulletins | 11 50 |
| " | - do - | 16 25 |
| 12 | - do - | 96 42 |
| " | - do - Cheque \$15 less discount | 14 75 |
| 19 th | - do - | 3 - |
| " | - do - Cheque \$90 less discount | 89 75 |
| 26 | - do - | 6 50 |
| " | - do - | 3 - |
| " | Cheque \$33 + \$18 less discount | 50 50 |
| | | <hr/> \$ 2614 78 |

| | | |
|------------------|----------------------|---------|
| September | By balance in bank | 2599 75 |
| 2 nd | By Sale of Bulletins | 9 50 |
| 9 th | - do - | 3 - |
| " | - do - | 6 50 |
| 10 th | - do - | 6 - |
| 16 th | - do - | 12 - |
| 23 rd | - do - | 6 50 |
| 30 th | - do - | 16 01 |

\$ 2659 26

110

B 2.4 / 46

1904

| Date | Item of Receipt | Amount |
|------------------|---|---------|
| October | By balance in bank | 1487 18 |
| 15 th | By sale of Bulletins ^{chapters} _(no discount) | - 14 75 |
| 28 th | - do - Cheque \$12 - less discount | - 11 75 |
| " | - do - | - 7 - |

\$1520 68

| | | |
|------------------|----------------------|---------|
| November | | |
| 18 th | By Balance in bank | 1511 18 |
| 24 th | By sale of Bulletins | - 21 50 |

1532 68

\$1525 68

2

Amount Collected
8 2 8 4

- 15 -

- - 1150

21650

Balance in bank — £ 1504 18

✓ 15 -

30 -

45-

1425

Total Dept. — \$45 -

Balance in Bank \$1480 68

1904

Statement of Receipts

December 1st

6th

9th

23rd

9th

By balance in bank

By Sale of Bulletins

- do -

- do -

- do -

- do - Cheque \$12 less discount 25¢

- do -

- do -

- do -

- do - Cheque \$15 + \$3 + \$18 less disc: 25¢

- do -

Refund of unexpended advance

Interest

By Sale of Bulletins

\$

1000 00

30 -

3 32

3 -

15 -

11 75

40 25

6 -

27 -

77 75

54 52

20 05

9 15

5 -

\$ 1721 47

1904

Monthly Expenditures

Amount Cheque
\$ & B & C

December

| | | | | |
|-----------------------------------|---|---|----|----|
| Type-Writer - Salary for December | - | - | 15 | - |
| - Charter of the Alaska | - | - | 5 | 90 |
| American Mission Press | - | - | 54 | 89 |
| Type-Writer - Salary for December | - | - | 15 | - |

Account of

Expenditure

and the General

Account of

Total Expenditure - \$ 90 79

Balance in bank - \$ 1430 60

1905

Item of Receipt

Amount
\$ &

| | | |
|---------|--|-----------|
| Jan 1st | By balance in bank | ✓ 1630 68 |
| 6th | By Sale of Bulletins | ✓ 26 94 |
| 13 | - do - | ✓ 3 - |
| " | - do - | ✓ 3 - |
| " | - do - | ✓ 17 39 |
| " | - do - | ✓ 3 - |
| " | - do - Cheque \$9 and \$3 = \$12 less discount 25¢ | 11 75- |
| " | - do - Cheque \$3.50 less discount 25¢ | 3 25- |
| 20th | - do - | ✓ 20 - |
| 27 | - do - Govt. Grants | ✓ 619 06 |

✓ \$ 2000 07

| | | |
|----------|------------------------------------|-----------|
| February | | |
| 1st | By balance in bank | ✓ 2303 07 |
| 3rd | By Sale of Bulletins | ✓ 48 78 |
| 10th | - do - | ✓ 3 50 |
| " | - do - | ✓ 3 40 |
| " | - do - Cheque \$10. less disc. 25¢ | 9 75- |
| " | - do - | ✓ 3 - |
| 17th | - do - | ✓ 21 50 |
| 24th | - do - | ✓ 39 50 |

2432 50

2432 50

✓ \$ 2432 50

1905

January

King's Expenditure

Amount Cheque
\$ 4 \$ 0

R. Derry

1 - 2 - 35 -

\$ 35 -

Balance \$ 2303 07

February

Type-Writer (rent)
Hamp

1 - 15 -

- 06

Expt. \$ 15 06

Balance \$ 2417 44

1905

| | | Item of Receipt | Amount. \$. |
|-------|-----|--------------------------------|----------------|
| March | 18. | By balance in bank | √ 2447 14 |
| " | 30. | By sale of Bulletin | 18 89 |
| " | 10. | do - | 11 - |
| " | 17. | do - | 3 50 |
| " | " | do - | 3 - |
| " | " | do - Cheque \$3. less discount | 2 75 |
| " | 24 | do - | 2 9 - |
| " | 31. | do - | 1 50 - |

√ \$ 2528 58

1905

| Item of Expenditure | | Amount | | Cleared | |
|---------------------|--|--------|---|---------|---|
| | | \$ | ¢ | \$ | ¢ |

| | | | | | |
|-------|-----|----------------------|----|---|---------|
| March | Apr | Mess. Kelly & Wall | 1- | X | 130 25- |
| " | Apr | Mess. Hacker & Spink | 1- | X | 71 01 |
| " | Apr | Type-Write (del) | 1- | X | 15 - |

Total Expenditure ✓ \$ 216 26

Balance ✓ \$ 2312 32

1905

Item of Receipt

Amount
\$ &

April 18th

By balance in bank \checkmark 25 12 32

20

Paid in

10 50

"

3.

\checkmark \$ 35 00

1905

| Item of Receipt | Expenditure | | Amount | Cheque |
|-----------------|-------------|--|--------|--------|
| | | | | |
| | | | \$ | ¢ |

| | | | | |
|----------|----------------------------|--|----|--------|
| April 15 | The American Mission Press | | \$ | 110 17 |
| 10 | Type writer (March) | | \$ | 15. |

Total Exp: ✓ 125 17

Balance ✓ \$2200.65

1905

May
Apr 1

Items of receipt

Balance in Bank

~~2221.22~~
~~2220~~

✓ 2200.65

19

Paid in Sale of Bullock

✓ 21.79

26

do

✓ 22.50

Rd Cheque

✓ 23

27

✓ 9

✓ \$2267.94

1905

Monthly Expenditure

May

Type writer (April)

Mr. Descent in cheque

25

Total Expenditure ✓ \$15.00

Balance ✓ \$225.69

1905-1906
 Items of Receipt

| | | |
|--------------------|----------------------------|------------------------|
| | Balance at Bank | ✓ \$225-2.69 <i>Ph</i> |
| 2 nd 14 | Ordn | ✓ 14 50 |
| | " | ✓ 3 50 |
| 9 | " | ✓ 21 |
| 16 | " | ✓ 20 57 |
| | " | ✓ 3 |
| 23 | K L cheque | ✓ 15 <i>Ph</i> |
| | " | ✓ 3 |
| 30 | " | ✓ 7 |
| " | " | ✓ 3 |
| | Interest | ✓ 10 02 |

Ph ✓ \$235-12 08

1905 - 1906

Items of Expenditure

Wine

Type writer (May)

\$ c k n

X 11

NM Discount on cheque

25

R. Derry

✓ 30

Stamp

03

Total Exbt. ✓ \$ 15.25

NM

Balance ✓ \$ 2338.23

1905-

Items of Receipt

July

14

Balance in Bank \checkmark 2338 03

OT in Br, sale of Bulletin 26 03

20

"

"

9 90

\checkmark 2374 75

1905-2350

Items of Expenditure

July 10

Type writer (June)

\$ 0 00

1

Stamp

\$ 0 00

To

Total Expenditure

✓ \$ 15 00

✓ 2235 72
✓ \$ 2359 72

1905-1906
Items of Receipt.

Aug.

21

Paid in

By sale of Bulletin

Balance in Bank

✓

2349.70

thru

+

✓

9.47

PM

✓

\$2369.20

1905-1906
 Items of Expenditure

Aug 10

Type writer (July)

✓ 10.00

22

Mess: Kelly + Walsh

✓ 102.45

Total Expenditure ✓ \$197.45

NRH ✓ 2.50
 Balance ✓ \$217.75

1985 -
Mem of Receipt

| | | |
|------|---------------------|-----------------|
| Sub: | Balance in Bank | ✓ 2171.75 |
| 1 | By Sale of Bulletin | ✓ 5 - <i>AM</i> |
| 8 | By Sale of Bulletin | ✓ 10. |
| 22 | | ✓ 11 91 |
| 29 | | ✓ 11 |

This amount is subject to audit by the State Com. of
 the State of New York.

DMY
 ✓ \$2202.66

1905-
 Item of Expenditure

| | | |
|--------|--------------------------|----------|
| Sept 9 | Type writer (Ampt) | \$ 10.00 |
| 10 | W. Seelhardt | \$ 2.00 |
| 29 | C B Kloss Photo. plates. | \$ 7.40 |

Total Expenditure \$ 19.40

Balance \$ 2160.76

1985 -
Items of Receipt

| Col | Balance in Bank | DMY \$ C |
|-----|---------------------|----------|
| | | 2160.25 |
| 2 | By sale of Bulletin | 8.29 |
| 6 | " | 5.90 |
| 20 | " | 24.65 |
| " | " | 2 |
| " | " | 4.19 |
| 27 | " | 3.50 |

[A large diagonal line is drawn across the lower half of the page, from the bottom left towards the top right.]

DMY
\$2203.79

1903-

Items of Expenditure

0012

Type Writer (Rept)

Little & Kelly & Walsh

20 50

Postage

85

R. Derry

31 50

John Little

10 50

Kelly & Walsh

10 00

R. Derry

10 00

Total Expenditure 81 10 27

60 50

Balance 21 10 27

1905

Items of Receipt

| | | | |
|-----|-------------|----------------------|---------|
| No. | | Balance in Bank | 2118 29 |
| 305 | Obvi | By Sale of Baitchins | 5 57 |
| 17 | | | 22 |
| 23 | Paid to ... | | |

NR

NR
2145-86

1908-
 Items of Expenditure

| | | | | |
|-----|----|-------------------------|---|----|
| 110 | 10 | Type writer for October | ✓ | 10 |
| 30 | | for November | ✓ | 15 |

Total Expend. ✓ \$30.00

Balance \$2115.86

1965-

Items of Receipt

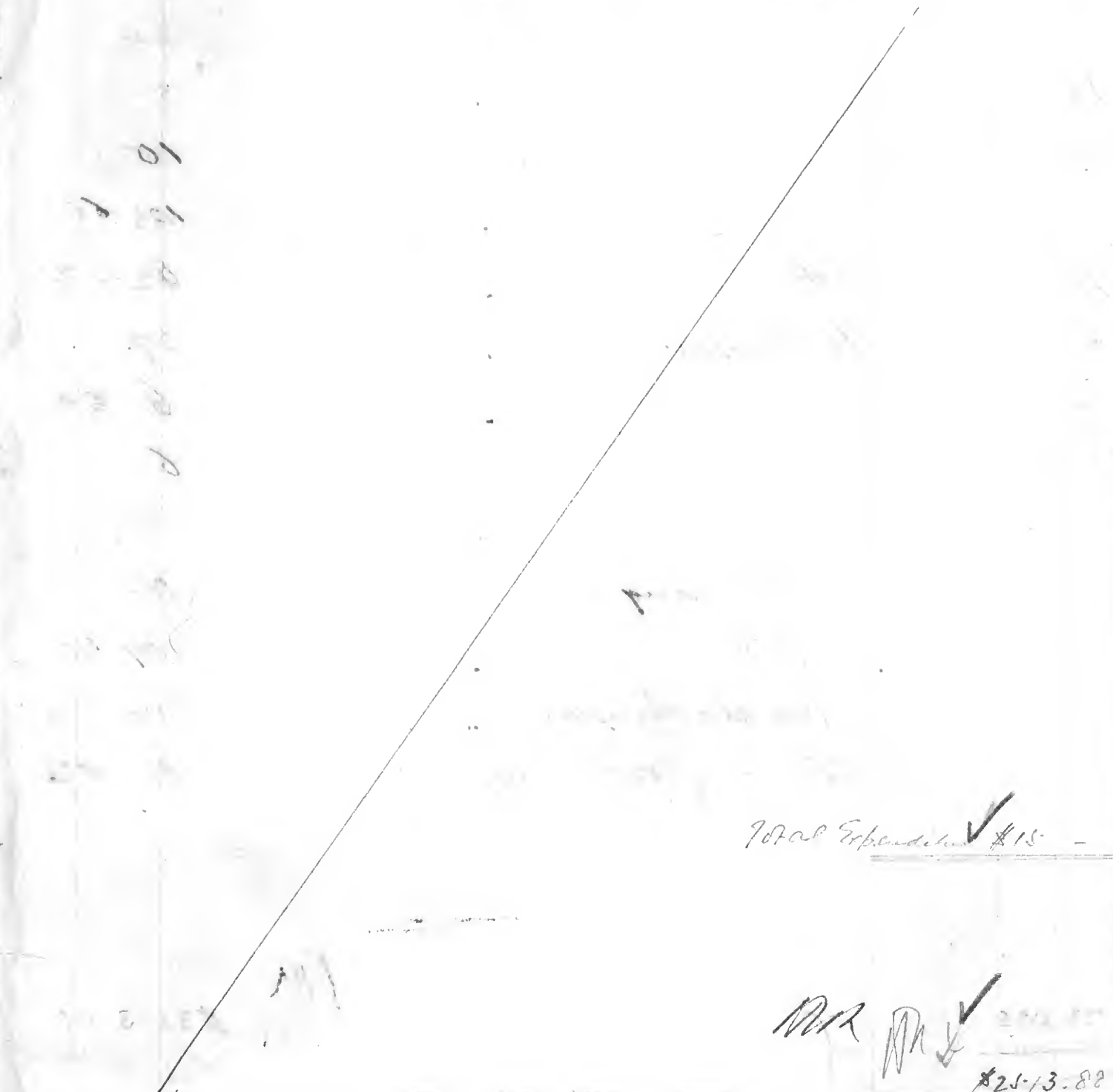
| Dec | | Balance in Bank | 2115-86 |
|-----|--------------------------------|-----------------|-------------------|
| 0 | By sale of Bulletin | ✓ | 24 |
| 0 | " | ✓ | 2 3 72 |
| 15 | " | ✓ | 21 |
| " | " | ✓ | 3 |
| " | " | ✓ | 24 |
| 10 | " | ✓ | 30 |
| " | " | ✓ | 15 |
| 22 | " | ✓ | 12 |
| " | " | ✓ | 27 |
| " | " | ✓ | 9 50 |
| 29 | " | ✓ | 18 |
| " | " | ✓ | 3 |
| " | " | ✓ | 100 |
| " | " | ✓ | 3 |
| 30 | Balance on account of interest | ✓ | 22 53 |
| | Interest | ✓ | 11 07 |

DM ✓
25-28-88

1905

Statement of Expenditure

| Date | Particulars | Amount |
|-------|-------------|--------|
| Dec 1 | Type writer | 10.00 |
| Dec 1 | Stationery | 1.00 |
| Dec 1 | Postage | 1.00 |
| Dec 1 | Travel | 1.00 |
| Dec 1 | Telephone | 1.00 |
| Dec 1 | Light | 1.00 |
| Dec 1 | Water | 1.00 |
| Dec 1 | Gas | 1.00 |
| Dec 1 | Insurance | 1.00 |
| Dec 1 | Repairs | 1.00 |
| Dec 1 | Interest | 1.00 |
| Dec 1 | Other | 1.00 |



Total Expenditure ☒ \$15.00

MR MR ☒ \$25.38